



**AGENDA**  
**MONTGOMERY TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**TUESDAY, MAY 27, 2025**  
**7:00 P.M.**

[www.montgomerytwp.org](http://www.montgomerytwp.org)

Tanya C. Bamford  
Candyce Fluehr Chimera  
Annette M. Long  
Beth A. Staab  
Audrey R. Ware-Jones

Carolyn McCreary  
Township Manager

1. Call Meeting to Order
2. Pledge of Allegiance
3. Public Comment
4. Announcement of Executive Session
5. Consent Agenda:
  - Minutes of May 12, 2025 Meeting
  - Payment of May 27, 2025 Bills
  - Escrow Release #1 – Chick-Fil-A Drive Through
  - Escrow Release #3 – Atlas Broadband – 1011 Lansdale Avenue

**Ceremony/Introduction:**

6. Swearing-In of New Police Officer

**Planning/Zoning/Code Enforcement:**

7. Review of Zoning Hearing Board Applications
8. Joseph Ambler Inn - Proposed Amendment to Stipulated Agreement

**Administration and Finance:**

9. Ratification of Real Estate Tax Appeal Settlement – 273 DeKalb Pike
10. Renewal of Constellation Energy Agreement for Electric Generation

**Old Business:**

11. Review and Approval of Proposal for Grays Lane Traffic Calming Evaluation

**New Business:**

12. Department Reports
13. Committee Liaison Reports
14. Adjournment

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
**BOARD ACTION SUMMARY**  
Item #03

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SUBJECT:	Public Comment
MEETING DATE:	May 27, 2025
BOARD LIAISON:	
INITIATED BY:	Audrey Ware-Jones, Chairwoman

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**BACKGROUND:**

Persons wishing to make public comment during this meeting on any items not listed on the agenda may do so at this time.

Please come forward to the microphone and state your name and address for the record.

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

**BOARD ACTION SUMMARY**

Item #04

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SUBJECT:                   Announcement of Executive Session  
MEETING DATE:       May 12, 2025  
BOARD LIAISON:  
INITIATED BY:       Township Solicitor

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**BACKGROUND:**

The Township Solicitor will announce when the Board of Supervisors meets in Executive Session and will summarize the matters discussed.

**The Board of Supervisors met in Executive Session earlier this evening at 6:45 PM relating to a litigation matter.**

**These topics are legitimate subjects of an Executive Session under the Commonwealth of Pennsylvania's Sunshine Law.**

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
**BOARD ACTION SUMMARY**  
Item #05

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SUBJECT: Consent Agenda  
MEETING DATE: May 27, 2025  
BOARD LIAISON:  
INITIATED BY:

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**BACKGROUND:**

**MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED for the following:**

- Minutes of the May 12, 2025 Board of Supervisors meeting
- Payment of Bills for May 27, 2025
- Escrow Release #1 – Chick-Fil-A Drive Through
- Escrow Release #3 – Atlas Broadband – 1011 Lansdale Avenue

- 1) Motion by: \_\_\_\_\_ Second by: \_\_\_\_\_
- 2) Chairwoman will ask for public comment.
- 3) Chairwoman will call for a vote.

**MINUTES OF MEETING  
MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
MAY 12, 2025**

**1. Call to Order:** The May 12, 2025 action meeting of the Montgomery Township Board of Supervisors was held at the Montgomery Township Municipal Building, 1001 Stump Road, Montgomeryville, PA. Chairwoman Audrey R. Ware-Jones called the meeting to order at 7:00 p.m.

**IN ATTENDANCE:**

Chairwoman Audrey R. Ware-Jones  
Vice-Chair Annette M. Long  
Supervisor Tanya C. Bamford  
Supervisor Beth A. Staab  
Township Solicitor Sean Kilkenny, Esq.  
Carolyn McCreary, Township Manager

**ALSO IN ATTENDANCE:**

Police Chief William Peoples  
Fire Chief William Wiegman  
Director of Finance Blaine Bergey  
Public Works Director Greg Reiff  
Director of IT Richard Grier  
Recording Secretary Deborah A. Rivas

**ABSENT:**

Supervisor Candyce Fluehr Chimera

**2. & 3. Pledge of Allegiance and Public Comment:** Following the Pledge of Allegiance, Ms. Ware-Jones called for public comment, and there was none.

**4. Announcement of Executive Session:** Township Solicitor Sean Kilkenny, Esquire, announced that the Board of Supervisors met in Executive Session earlier this evening at 6:30 p.m. in the Township building to discuss two litigation matters. Mr. Kilkenny stated that the topic discussed is a legitimate subject of an Executive Session under the Commonwealth of Pennsylvania's Sunshine Law.

**5. Consent Agenda:**

**MOTION:** Upon motion by Ms. Ware-Jones, seconded by Ms. Bamford, and unanimously carried (4-0), the minutes of the April 28, 2025 Board meeting and the Payment of Bills for May 12, 2025, in the amount of \$884,970.81 were approved as submitted.

**Recognition:**

**6. Asian, American and Pacific Islander Heritage Month:** Ms. Long read a resolution recognizing Asian/Pacific American Heritage Month.

**MOTION:** Upon motion by Ms. Ware-Jones, seconded by Ms. Long, and unanimously carried (4-0), the Board adopted Resolution No. 2025-07 recognizing May as Asian, American and Pacific Islander Heritage Month.

**7. Purchase of Replacement Radio/Phone Recorder Equipment for the Police Department:** This item was withdrawn from the agenda prior to the start of the meeting.

**8. Purchase of Portable Weighing Scales:** Chief Peoples reported that the department's Highway Safety Unit participates in the Federal Motor Carrier Safety Assistance Program (MCSAP), which is instrumental in inspecting large vehicles throughout the township and surrounding jurisdictions. The vehicle's weight is one of the safety features of the inspection. Currently, MTPD Officers must rely on outside jurisdictions for assistance or drive to a weigh station, causing the possible overweight violation vehicle to be driven on roadways with the motoring public. By purchasing portable weight scales, MTPD Officers will be able to weigh overweight vehicles more accurately at the location of the traffic stop.

**MOTION:** Upon motion by Ms. Ware-Jones, seconded by Ms. Bamford, and unanimously carried (4-0), the Board approved the purchase of Portable Weighing Scales from Load O Meter Corporation, a sole source provider in accordance with United States Patent #4673049, for \$32,370, per their quote dated May 6, 2025.

**Administration and Finance:**

**9. Adoption of Ordinance #25-349 – Amendment to Police Pension Plan:** Ms. McCreary reported that while reviewing the Police Collective Bargaining Agreement (CBA) with the plan actuary, it was discovered that a change to the Police Pension Plan had not been incorporated into the plan document. The Board must make the change with an ordinance amendment. This will ensure that the plan document mirrors the CBA. The changes eliminate the service increment for officers hired after January 1, 2021, and add an early retirement benefit for those officers with twenty or more years of service who terminate their employment prior to their normal retirement date. Normal retirement date under Act 600 is age 50 with 25 years of service.

**MOTION:** Upon motion by Ms. Ware-Jones, seconded by Ms. Long, and unanimously carried (4-0), the Board adopted Ordinance #25-349, eliminating the service increment for new hires after 01/01/2021 and adding an early retirement benefit.

**New Business:**

**10. Adoption of Resolution 2025-08, Recognizing May 11 through May 17, 2025 as National Police Week:**

**MOTION:** Upon motion by Ms. Ware, seconded by Ms. Long and unanimously carried (4-0), the Board adopted Resolution No. 2025-08 recognizing the week of May 11 through May 17, 2025 as National Police Week.

**11. Adoption of Resolution 2025-09, Recognizing May 18 through May 24, 2025 as National Public Works Week:**

**MOTION: Upon motion by Ms. Ware, seconded by Ms. Staab, and unanimously carried (4-0), the Board adopted Resolution No. 2025-09 recognizing the week of May 18 through May 24, 2025 as National Public Works Week.**

**12. Adoption of Resolution 2025-10, Recognizing May 18 through May 24, 2025 as National EMS Week:**

**MOTION: Upon motion by Ms. Ware, seconded by Ms. Bamford and unanimously carried, the Board adopted Resolution No. 2025-10 recognizing the week of May 18 through May 24, 2025 as National EMS Week.**

**13. Adjournment:** Upon motion by Ms. Ware-Jones and seconded by Ms. Long, the meeting was adjourned at 7:20 p.m.

Respectfully submitted,

Deborah A. Rivas, Recording Secretary



## Montgomery Township, PA

# Check Report

By Check Number

Date Range: 05/09/2025 - 05/26/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: POOL AP-APBNK</b>						
MT000635	Celebration Fireworks, Inc.	05/09/2025	Regular	0.00	11,450.00	101579
MT001030	DJB Specialties, Inc.	05/09/2025	Regular	0.00	626.08	101580
MT001398	Gilmore and Associates Inc.	05/09/2025	Regular	0.00	68,105.33	101581
	**Void**	05/09/2025	Regular	0.00	0.00	101582
MT004593	Hasan Tanveer & Fatema	05/09/2025	Regular	0.00	86.44	101583
MT002098	Kilkenny Law, LLC	05/09/2025	Regular	0.00	650.00	101584
MT003077	PECO Energy	05/09/2025	Regular	0.00	2,433.99	101585
MT000608	Carolyn McCreary	05/15/2025	Regular	0.00	200.00	101586
MT000786	COMCAST	05/15/2025	Regular	0.00	295.57	101587
MT000787	Comcast Business	05/15/2025	Regular	0.00	1,566.06	101588
MT001485	Harry Reese	05/15/2025	Regular	0.00	199.20	101589
MT001645	Jacob Weltman	05/15/2025	Regular	0.00	3,901.51	101590
MT002246	Lee Wagner	05/15/2025	Regular	0.00	296.95	101591
MT003003	PA Dept of Agriculture	05/15/2025	Regular	0.00	10.00	101592
MT003077	PECO Energy	05/15/2025	Regular	0.00	10,304.76	101593
MT003790	TD Card Services	05/15/2025	Regular	0.00	5,901.63	101594
MT003790	TD Card Services	05/15/2025	Regular	0.00	-5,901.63	101594
MT004044	Vault Health	05/15/2025	Regular	0.00	166.56	101595
MT004051	Verizon	05/15/2025	Regular	0.00	299.00	101596
MT004051	Verizon	05/15/2025	Regular	0.00	147.76	101597
MT000786	COMCAST	05/20/2025	Regular	0.00	44.43	101598
MT003077	PECO Energy	05/20/2025	Regular	0.00	714.57	101599
MT003299	Republic Services No. 320	05/20/2025	Regular	0.00	1,964.10	101600
MT003790	TD Card Services	05/20/2025	Regular	0.00	9,777.65	101601
	**Void**	05/20/2025	Regular	0.00	0.00	101602
MT000006	21st Century Media Newspapers LLC	05/26/2025	Regular	0.00	304.91	101603
MT000017	911 Safety Equipment	05/26/2025	Regular	0.00	1,231.05	101604
MT000040	Acme Uniforms For Industry	05/26/2025	Regular	0.00	432.04	101605
MT000092	Alderfer Glass Company, Inc.	05/26/2025	Regular	0.00	592.00	101606
MT000094	Alessandra Kashkashian	05/26/2025	Regular	0.00	1,320.00	101607
MT000137	Allie Cavagnaro	05/26/2025	Regular	0.00	905.00	101608
MT004599	Allison Stoddard	05/26/2025	Regular	0.00	70.00	101609
MT004600	Amanda Volpe	05/26/2025	Regular	0.00	75.00	101610
MT000167	Amazon.com Services, Inc	05/26/2025	Regular	0.00	2,486.84	101611
MT004601	Ann Ly	05/26/2025	Regular	0.00	1,530.00	101612
MT000279	Aramco, Inc.	05/26/2025	Regular	0.00	80.80	101613
MT000378	Beanie Bounce Party Rentals	05/26/2025	Regular	0.00	1,493.40	101614
MT000552	C.E.S.	05/26/2025	Regular	0.00	3,844.84	101615
MT000567	Canon Financial Services, Inc	05/26/2025	Regular	0.00	2,337.00	101616
MT004558	Christopher Ayrat	05/26/2025	Regular	0.00	50.00	101617
MT000786	COMCAST	05/26/2025	Regular	0.00	542.88	101618
MT000797	Commonwealth of Pennsylvania	05/26/2025	Regular	0.00	5,520.30	101619
MT000843	Craftweld Fabrication Co., Inc.	05/26/2025	Regular	0.00	172.00	101620
MT000923	David H. Lightkep, Inc.	05/26/2025	Regular	0.00	6.02	101621
MT001030	DJB Specialties, Inc.	05/26/2025	Regular	0.00	532.16	101622
MT001159	Elite 3 Facilities Maintenance, LLC	05/26/2025	Regular	0.00	4,755.00	101623
MT004580	Erika Morral	05/26/2025	Regular	0.00	305.00	101624
MT004598	Erin Hoke	05/26/2025	Regular	0.00	255.00	101625
MT004295	Eunju Kim	05/26/2025	Regular	0.00	510.00	101626
MT001229	Eureka Stone Quarry, Inc.	05/26/2025	Regular	0.00	292.37	101627
MT001265	FedEx	05/26/2025	Regular	0.00	44.05	101628
MT001307	Foremost Promotions	05/26/2025	Regular	0.00	874.61	101629
MT004290	Fox Valley Technical College	05/26/2025	Regular	0.00	625.00	101630
MT001379	George Allen Portable Toilets, Inc.	05/26/2025	Regular	0.00	880.00	101631



## Check Report

Date Range: 05/09/2025 - 05/26/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MT001398	Gilmore and Associates Inc.	05/26/2025	Regular	0.00	9,789.11	101632
MT001404	Glasgow, Inc.	05/26/2025	Regular	0.00	587.07	101633
MT004546	Globo Language Services, LLC	05/26/2025	Regular	0.00	100.00	101634
MT004549	Graham Management LP	05/26/2025	Regular	0.00	17.78	101635
MT001436	Grainger	05/26/2025	Regular	0.00	7.57	101636
MT001460	Guidemark, Inc.	05/26/2025	Regular	0.00	1,500.00	101637
MT001538	Histand's Supply	05/26/2025	Regular	0.00	682.55	101638
MT001548	Home Depot Credit Services	05/26/2025	Regular	0.00	959.72	101639
MT004239	Imagine That Arts LLC	05/26/2025	Regular	0.00	325.00	101640
MT001610	Interstate Battery Systems	05/26/2025	Regular	0.00	153.95	101641
MT001635	J.P. Mascaro and Sons	05/26/2025	Regular	0.00	18,390.00	101642
MT001644	Jacob Schmidt and Son	05/26/2025	Regular	0.00	75.00	101643
MT004570	Joe Nicholas	05/26/2025	Regular	0.00	70.00	101644
MT004520	Joseph K. Egenolf Jr	05/26/2025	Regular	0.00	200.00	101645
MT004595	June Wu	05/26/2025	Regular	0.00	765.00	101646
MT002089	Keystone Municipal Services, Inc.	05/26/2025	Regular	0.00	15,225.00	101647
MT002120	Kirby Built Products, Inc.	05/26/2025	Regular	0.00	6,175.67	101648
MT002341	Lowe's Companies Inc.	05/26/2025	Regular	0.00	155.80	101649
MT002377	Maillie LLP	05/26/2025	Regular	0.00	20,000.00	101650
MT004557	Marie Conley Consulting, LLC	05/26/2025	Regular	0.00	168.08	101651
MT002451	Marriott's Emergency Equipment	05/26/2025	Regular	0.00	12,419.50	101652
MT002457	Martin Stone Quarries, Inc.	05/26/2025	Regular	0.00	986.85	101653
MT002470	Mary Kay Kelm, Esquire	05/26/2025	Regular	0.00	157.50	101654
MT002496	Mastertech Auto Service, LLC.	05/26/2025	Regular	0.00	59.04	101655
MT004363	Metropolitan Veterinary Associates	05/26/2025	Regular	0.00	3,774.46	101656
MT004518	Michael Sasso	05/26/2025	Regular	0.00	200.00	101657
MT002688	Minuteman Press	05/26/2025	Regular	0.00	995.00	101658
MT002698	MJ Earl	05/26/2025	Regular	0.00	245.00	101659
PAYR-IAFF	Montgomery Township Professional	05/26/2025	Regular	0.00	317.44	101660
MT002807	Municipal Emergency Services	05/26/2025	Regular	0.00	16,322.02	101661
MT004138	Napa Auto Parts	05/26/2025	Regular	0.00	928.44	101662
MT002857	Nationwide Pet Insurance	05/26/2025	Regular	0.00	800.48	101663
MT002957	Occupational Health Centers	05/26/2025	Regular	0.00	480.00	101664
MT002974	Omega Systems Consultants, Inc.	05/26/2025	Regular	0.00	1,730.00	101665
MT002985	Otis Elevator Company	05/26/2025	Regular	0.00	225.00	101666
MT003109	Pennsylvania One Call System, Inc.	05/26/2025	Regular	0.00	260.74	101667
MT003136	Petty Cash	05/26/2025	Regular	0.00	62.67	101668
MT004415	Pilot Thomas Logistics, LLC	05/26/2025	Regular	0.00	6,478.65	101669
MT004596	Rachel Campbell	05/26/2025	Regular	0.00	255.00	101670
MT003269	Ready Refresh	05/26/2025	Regular	0.00	126.97	101671
MT003291	Rem-Ark Alloys, Inc.	05/26/2025	Regular	0.00	98.88	101672
MT003334	Richter Drafting and Office Supply Co. Inc	05/26/2025	Regular	0.00	48.51	101673
MT003358	Robert Decker Enterprises, Inc.	05/26/2025	Regular	0.00	715.00	101674
MT003424	Roy Lomas Carpet Contractor	05/26/2025	Regular	0.00	32.00	101675
MT004585	Ryan Funk	05/26/2025	Regular	0.00	100.00	101676
MT003499	Scatton's Heating and Cooling, Inc.	05/26/2025	Regular	0.00	138.00	101677
MT003592	Sirchie Finger Print	05/26/2025	Regular	0.00	126.64	101678
MT003655	Standard Insurance Company	05/26/2025	Regular	0.00	9,370.95	101679
MT004445	Suyeon Noh	05/26/2025	Regular	0.00	143.00	101680
MT003796	Tees With a Purpose	05/26/2025	Regular	0.00	2,981.25	101681
MT004524	Transcend Finance LLC	05/26/2025	Regular	0.00	5,827.50	101682
MT004458	Trevor J, Bradley	05/26/2025	Regular	0.00	100.00	101683
MT004006	Unwined and Paint	05/26/2025	Regular	0.00	72.00	101684
MT004051	Verizon	05/26/2025	Regular	0.00	78.88	101685
MT004051	Verizon	05/26/2025	Regular	0.00	49.99	101686
MT004485	Vietnam Veterans Memorial Fund	05/26/2025	Regular	0.00	6,000.00	101687
MT004175	William F. Wiegman III	05/26/2025	Regular	0.00	1,215.00	101688
PAYR-PBA	Police Benevolent Association	05/22/2025	Bank Draft	0.00	1,439.00	DFT0000527
PAYR-POL PEN	U.S. Bank	05/22/2025	Bank Draft	0.00	8,908.85	DFT0000528
PAYR-PA SCDU	PA SCDU	05/22/2025	Bank Draft	0.00	756.92	DFT0000529
PAYR-401	Empower Retirement	05/22/2025	Bank Draft	0.00	18,407.01	DFT0000530

**Check Report****Date Range: 05/09/2025 - 05/26/2025**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PAYR-457	Empower Retirement	05/22/2025	Bank Draft	0.00	20,244.78	DFT0000531
PAYR-PHILA	City of Philadelphia	05/22/2025	Bank Draft	0.00	302.30	DFT0000532
PAYR-SITW	State of Pennsylvania	05/22/2025	Bank Draft	0.00	11,353.84	DFT0000533
PAYR-SITW	State of Pennsylvania	05/22/2025	Bank Draft	0.00	-22.70	DFT0000537

**Bank Code POOL AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	340	108	0.00	300,478.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-5,901.63
Bank Drafts	8	8	0.00	61,390.00
EFT's	0	0	0.00	0.00
	<b>348</b>	<b>119</b>	<b>0.00</b>	<b>355,966.89</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	340	108	0.00	300,478.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-5,901.63
Bank Drafts	8	8	0.00	61,390.00
EFT's	0	0	0.00	0.00
	<b>348</b>	<b>119</b>	<b>0.00</b>	<b>355,966.89</b>

**Fund Summary**

Fund	Name	Period	Amount
99	Claim on Pooled Cash	5/2025	355,966.89
			<b>355,966.89</b>

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY  
Item #05c

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SUBJECT: Escrow Release #1 and Start of Maintenance  
Chick-Fil-A Drive Through Redevelopment LDS-23-010  
MEETING DATE: May 27, 2025  
BOARD LIAISON: Audrey Ware-Jones, Chairwoman  
INITIATED BY: Marianne McConnell, Director of Planning and Zoning

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**BACKGROUND:**

Attached is a construction escrow release, and start of maintenance, requested by Chick-Fil-A , for the drive through redevelopment, as recommended by the Township Engineer.

The original amount of escrow was \$225,677.65, held as a Performance Bond with Liberty Mutual Insurance Company. This is the first release for this project and is in the entire amount of \$225,677.65. The new balance will be \$0, as recommended by the Township Engineer. This release is contingent upon delivery of maintenance security in the amount of \$30,774.23 to be held throughout the 18-month maintenance period.

**MOTION/RESOLUTION:**

**MOTION** to authorize as part of the consent agenda.



**GILMORE & ASSOCIATES, INC.**  
ENGINEERING & CONSULTING SERVICES

May 21, 2025

File No. 1204032.04

Carolyn McCreary, Manager  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936-9605

Reference: Chick-fil-A Drive Through Redevelopment – LDS-23-010  
794 Bethlehem Pike  
Escrow Release 1 – Start of Maintenance

Dear Carolyn:

We have received and reviewed the Request for Escrow Release for the project reference above. This letter is to certify that the improvements noted on the enclosed escrow summary in the amount of \$225,677.65 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use.

We recommend the start of the 18-month maintenance period upon the Township being in receipt of the required maintenance bond in the amount of \$30,774.23.

Please be advised that these improvements will be subject to a final inspection prior to the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

Should you have any further questions or require any additional information, please do not hesitate to contact our office.

Sincerely,

Geoffrey J. Attanasio, P.E.  
Senior Project Manager  
Gilmore & Associates, Inc.

GJA/

Enclosure: Release of Escrow Form (5/21/25), Summary of Improvement Escrow Account (5/21/25)

cc: Marianne McConnell, Director of Planning and Zoning  
Mary Gambino, Project Coordinator – Montgomery Township  
John Walko, Esq., Solicitor – Kilkenny Law  
James P. Dougherty, PE – Gilmore & Associates, Inc.  
Chad Baker, Chick-fil-A, Inc. - Applicant  
Judith Stern Goldstein, ASLA, R.L.A. – Gilmore & Associates, Inc.  
Damon Drummond, P.E., PTOE – Gilmore & Associates, Inc.

**RELEASE OF ESCROW FORM**

James P. Dougherty, P.E.  
Senior Project Manager  
Gilmore & Associates, Inc.  
65 East Butler Avenue, Suite 100  
New Britain, PA 18901  
215-345-4330

Date: 05/21/2025

**Development** Chick-fil-A Drive Through Redev. - LD-23-010

**G&A Project #:** 1204032.04

**Release #:** 1

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$225,677.65. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

**ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.**

Ms. Carolyn McCreary  
Township Manager  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936

Date: 05/21/2025

Dear Ms. McCreary

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$225,677.65 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.



\_\_\_\_\_  
Geoffrey J. Attanasio, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # \_\_\_\_\_

WHEREAS, a request for release of escrow was received from Chick-fil-A, Inc.  
for Chick-fil-A Drive Through Redev. - LD-23-010, in the amount of \$225,677.65, on the  
representation that work set forth in the Land Development Agreement to the extent has been completed and;  
WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$225,677.65;  
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize  
release of \$225,677.65; in accordance with the developer's request, and the officers of the Township are  
authorized to take the necessary action to obtain release of said sum contingent upon payment of any and all outstanding bills.  
BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via \_\_\_\_\_ 0  
with Montgomery Township in total sum of \$225,677.65 pursuant to a signed Land Development  
Agreement and that \$0.00 has previously been released from escrow. Therefore, the action of the Board  
releasing said sum leaves a new balance of \$0.00 in escrow.

MOTION BY: \_\_\_\_\_

VOTE: \_\_\_\_\_

SECOND BY: \_\_\_\_\_

DATED: \_\_\_\_\_

RELEASED BY: \_\_\_\_\_

Department Director



# ESCROW RELEASE NO.: 1

DATE PREPARED: 21-May-2025

PROJECT NAME: Chick-fil-A Drive Through Redev.	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 20,600.00	MONTGOMERY TOWNSHIP
DEVELOPER: Chick-fil-A, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LD-23-010
ESCROW AGENT:		G&A PROJECT NO.: 1204032.04
TYPE OF SECURITY:	MAINTENANCE BOND AMOUNT (15%): \$ 30,774.23	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 205,161.50	\$ 205,161.50	\$ -	\$ 205,161.50	\$ -
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of m/d/y = \$0.00)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 20,516.15	\$ 20,516.15	\$ -	\$ 20,516.15	\$ -
<b>TOTAL</b>	<b>\$ 225,677.65</b>	<b>\$ 225,677.65</b>	<b>\$ -</b>	<b>\$ 225,677.65</b>	<b>\$ -</b>

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
<b>A. EROSION CONTROL</b>												
1. 12" Filter Sock	LF	131	\$ 4.50	\$ 589.50	131.00	\$ 589.50		\$ -	131.00	\$ 589.50		\$ -
2. Inlet Protection	EA	4	\$ 150.00	\$ 600.00	4.00	\$ 600.00		\$ -	4.00	\$ 600.00		\$ -
3. Safety / Tree Fence	LF	667	\$ 2.50	\$ 1,667.50	667.00	\$ 1,667.50		\$ -	667.00	\$ 1,667.50		\$ -
4. Concrete Washout	EA	1	\$ 750.00	\$ 750.00	1.00	\$ 750.00		\$ -	1.00	\$ 750.00		\$ -
5. E&S Maintenance and Removal	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00		\$ -	1.00	\$ 500.00		\$ -
<b>B. STORM SEWER</b>												
1. 15 inch RCP	LF	14	\$ 75.00	\$ 1,050.00	14.00	\$ 1,050.00		\$ -	14.00	\$ 1,050.00		\$ -
3. 6 inch PVC Roof Drain Header	LF	222	\$ 35.00	\$ 7,770.00	222.00	\$ 7,770.00		\$ -	222.00	\$ 7,770.00		\$ -
4. Roof Drain Cleanout	EA	8	\$ 100.00	\$ 800.00	8.00	\$ 800.00		\$ -	8.00	\$ 800.00		\$ -
5. Tie into existing pipe	EA	2	\$ 2,250.00	\$ 4,500.00	2.00	\$ 4,500.00		\$ -	2.00	\$ 4,500.00		\$ -
6. Manhole Rim Reset	EA	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00		\$ -
7. Tie into existing structure	EA	2	\$ 2,250.00	\$ 4,500.00	2.00	\$ 4,500.00		\$ -	2.00	\$ 4,500.00		\$ -
8. Outlet Structure	EA	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00		\$ -
9. UGB-1	LS	1	\$ 27,000.00	\$ 27,000.00	1.00	\$ 27,000.00		\$ -	1.00	\$ 27,000.00		\$ -
<b>C. CONCRETE</b>												
1. 18" Concrete Curb	LF	535	\$ 18.50	\$ 9,897.50	535.00	\$ 9,897.50		\$ -	535.00	\$ 9,897.50		\$ -
2. Mountable Islands	LF	95	\$ 25.00	\$ 2,375.00	95.00	\$ 2,375.00		\$ -	95.00	\$ 2,375.00		\$ -
3. Sidewalks 4" depth on 4" 2B Stone	SF	20	\$ 6.00	\$ 120.00	20.00	\$ 120.00		\$ -	20.00	\$ 120.00		\$ -
4. Concrete Ramp	EA	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00		\$ -
5. Concrete Pavement, 6" Depth	SF	8021	\$ 8.00	\$ 64,168.00	8,021.00	\$ 64,168.00		\$ -	8,021.00	\$ 64,168.00		\$ -
<b>D. PAVING</b>												
1. 6" 2A Subbase	SY	473	\$ 6.50	\$ 3,074.50	473.00	\$ 3,074.50		\$ -	473.00	\$ 3,074.50		\$ -
2. 1.5" 25mm Binder PG 64-22	SY	473	\$ 19.50	\$ 9,223.50	473.00	\$ 9,223.50		\$ -	473.00	\$ 9,223.50		\$ -
3. 1.5" 9.5mm Wearing PG 64-22	SY	473	\$ 12.00	\$ 5,676.00	473.00	\$ 5,676.00		\$ -	473.00	\$ 5,676.00		\$ -
4. Pavement Markings	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00		\$ -
<b>E. LIGHTS</b>												
1. 25' Single LED Setup, 30" exposed foundation	EA	5	\$ 4,200.00	\$ 21,000.00	5.00	\$ 21,000.00		\$ -	5.00	\$ 21,000.00		\$ -
<b>F. LANDSCAPING</b>												
1. Shade Trees (2.5" - 3" Cal.)	EA	6	\$ 500.00	\$ 3,000.00	6.00	\$ 3,000.00		\$ -	6.00	\$ 3,000.00		\$ -
2. Evergreen Shrubs & Deciduous Shrubs (24"-30")	EA	44	\$ 90.00	\$ 3,960.00	44.00	\$ 3,960.00		\$ -	44.00	\$ 3,960.00		\$ -
3. Evergreen Shrubs & Deciduous Shrubs (30"-36")	EA	38	\$ 90.00	\$ 3,420.00	38.00	\$ 3,420.00		\$ -	38.00	\$ 3,420.00		\$ -
4. Evergreen Shrubs & Deciduous Shrubs (4'-6')	EA	3	\$ 90.00	\$ 270.00	3.00	\$ 270.00		\$ -	3.00	\$ 270.00		\$ -
5. Ground Cover Shrubs (15" - 18" spread)	EA	25	\$ 90.00	\$ 2,250.00	25.00	\$ 2,250.00		\$ -	25.00	\$ 2,250.00		\$ -



**ESCROW RELEASE NO.: 1**

DATE PREPARED: 21-May-2025

PROJECT NAME: <b>Chick-fil-A Drive Through Redev.</b>	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 20,600.00	MONTGOMERY TOWNSHIP
DEVELOPER: Chick-fil-A, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 5,000.00	TOWNSHIP NO.: LD-23-010
ESCROW AGENT:		G&A PROJECT NO.: 1204032.04
TYPE OF SECURITY:	MAINTENANCE BOND AMOUNT (15%): \$ 30,774.23	AGREEMENT DATE:

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 205,161.50	\$ 205,161.50	\$ -	\$ 205,161.50	\$ -
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of m/d/y = \$0.00)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 20,516.15	\$ 20,516.15	\$ -	\$ 20,516.15	\$ -
<b>TOTAL</b>	<b>\$ 225,677.65</b>	<b>\$ 225,677.65</b>	<b>\$ -</b>	<b>\$ 225,677.65</b>	<b>\$ -</b>

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
<b>G. MISCELLANEOUS</b>												
1. Survey and Stakeout	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00		\$ -
2. Trash Pad & Enclosure	LS	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00		\$ -	1.00	\$ 10,000.00		\$ -
3. As Builts	LS	1	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00		\$ -
<b>H. ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)</b>												
1. 10% Annual Construction Cost Increase (Balance as of 10/31/18 - \$753,744.40)	LS	1	\$ -	\$ -	1.00	\$ -		\$ -	1.00	\$ -		\$ -
<b>I. CONTINGENCY</b>												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 20,516.15	\$ 20,516.15	1.00	\$ 20,516.15		\$ -	1.00	\$ 20,516.15		\$ -



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
BOARD ACTION SUMMARY  
Item #05d

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SUBJECT:	Atlas Broadband 1011 Lansdale Avenue LDS-23-006
MEETING DATE:	May 27, 2025
BOARD LIAISON:	Candyce Fluehr Chimera, Supervisor
INITIATED BY:	Marianne McConnell, Director of Planning and Zoning/Zoning Officer

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**BACKGROUND:**

Attached is a construction escrow release requested by Atlas Broadband for a two-lot subdivision on Lansdale Avenue, as recommended by the Township Engineer.

The original amount of escrow was \$74,784.60, held as a Letter of Credit with Univest Bank and Trust Company. This is the third release in the amount of \$21,313.00. The new balance will be \$17,688.60.

**MOTION/RESOLUTION:**

**MOTION** to authorize as part of the consent agenda.



May 22, 2025

File No. 2305031

Carolyn McCreary, Manager  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936-9605

Reference: Atlas Broadband Solutions, LLC (LDS-23-006)  
1011 Lansdale Avenue - Escrow Release 3

Dear Carolyn:

We have received and reviewed the Request for Escrow Release for the above-referenced project. This letter is to certify that the improvements noted on the enclosed escrow summary in the amount of \$21,313.00 have been completed. Please find enclosed a copy of our escrow calculations and the application for release of funds for your use. Note that the following items requested to be released have not been completed or were found to be damaged and are not included in the attached release.

- E.3 – driveway wearing course is not completed.
- F.1 – two red maple street trees have severely damaged trunks and must be replaced.
- G.2 – concrete monuments have not been installed.

Please be advised that these improvements will be subject to a final inspection prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.

Should you have any further questions or require any additional information, please do not hesitate to contact our office.

Sincerely,

James P. Dougherty, P.E.  
Senior Project Manager  
Gilmore & Associates, Inc.

JPD/sl

Enclosure: Release of Escrow Form (5/22/25), Summary of Improvement Escrow Account (5/22/25), Developer's Request (4/30/25)

cc: Marianne McConnell, Director of Planning and Zoning  
Mary Gambino, Project Coordinator – Montgomery Township  
John Walko, Esq., Solicitor Kilkenny Law  
Anthony Rossi - Atlas Broadband Solutions, Inc. – Applicant  
Susan Rice, P.E. – STA Engineering, Inc.  
Judith Stern Goldstein, ASLA, R.L.A. – Gilmore & Associates, Inc.  
Damon Drummond, P.E., PTOE – Gilmore & Associates, Inc.

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

## RELEASE OF ESCROW FORM

James P. Dougherty, P.E.  
Senior Project Manager  
Gilmore & Associates, Inc.  
65 East Butler Avenue, Suite 100  
New Britain, PA 18901  
215-345-4330

Date: 04/30/2025

**Development:** 1011 Lansdale Ave - Atlas Broadband - LDS-23-006

**G&A Project #:** 2305031

**Release #:** 3

Dear Mr. Dougherty:

This is an escrow release request in the amount of \$32,203.00. Enclosed is a copy of our escrow spreadsheet with the quantities noted.

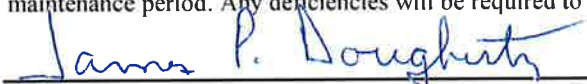
### **ESCROW RELEASE REQUESTS ARE LIMITED TO ONE PER MONTH.**

Ms. Carolyn McCreary  
Township Manager  
Montgomery Township  
1001 Stump Road  
Montgomeryville, PA 18936

Date: 05/22/2025

Dear Ms. McCreary

We have reviewed the developer's request for an escrow release. We therefore, recommend that \$21,313.00 be released. These improvements will be subject to a final observation prior to dedication and again at the end of the maintenance period. Any deficiencies will be required to be corrected by the developer.



5/22/2025

James P. Dougherty, P.E., Senior Project Manager, Gilmore & Associates, Inc.

Resolution # \_\_\_\_\_

WHEREAS, a request for release of escrow was received from Atlas Broadband Solutions, Inc. for 1011 Lansdale Ave - Atlas Broadband - LDS-23-006, in the amount of \$32,203.00, on the representation that work set forth in the Land Development Agreement to the extent has been completed and;

WHEREAS, said request has been reviewed by the Township Engineer who recommends release of \$21,313.00;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Montgomery Township that we do hereby authorize release of \$21,313.00; in accordance with the developer's request, and the officers of the Township are authorized to take the necessary action to obtain release of said sum.

BE IT FURTHER RESOLVED that Township records indicate that escrow has been deposited via Letter of Credit with Montgomery Township in total sum of \$74,784.60 pursuant to a signed Land Development Agreement and that \$35,783.00 has previously been released from escrow. Therefore, the action of the Board releasing said sum leaves a new balance of \$17,688.60 in escrow.

MOTION BY: \_\_\_\_\_

VOTE: \_\_\_\_\_

SECOND BY: \_\_\_\_\_

DATED: \_\_\_\_\_

RELEASED BY: \_\_\_\_\_

Department Director



PROJECT NAME: 1011 Lansdale Ave - Atlas Broadband	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 6,800.00	MONTGOMERY TOWNSHIP
DEVELOPER: Atlas Broadband Solutions, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 2,500.00	TOWNSHIP NO.: LDS-23-006
ESCROW AGENT: Univest Bank and Truist Co.		G&A PROJECT NO.: 2305031
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 10,197.90	AGREEMENT DATE: 16-May-2024

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 67,986.00	\$ 21,313.00	\$ 35,783.00	\$ 57,096.00	\$10,890.00
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of m/d/y = \$xx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 6,798.60	\$ -	\$ -	\$ -	\$ 6,798.60
TOTAL	\$ 74,784.60	\$ 21,313.00	\$ 35,783.00	\$ 57,096.00	\$ 17,688.60

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
<b>A. EARTHWORK</b>												
1. Topsoil Placement	CY	555	\$ 8.20	\$ 4,551.00		\$ -	555.00	\$ 4,551.00	555.00	\$ 4,551.00		\$ -
<b>B. EROSION CONTROL</b>												
1. Strip & Stockpile Topsoil	CY	650	\$ 3.50	\$ 2,275.00		\$ -	650.00	\$ 2,275.00	650.00	\$ 2,275.00		\$ -
2. Rock Construction Entrance	LS	1	\$ 2,000.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -
3. 12" Filter Sock	LF	335	\$ 5.00	\$ 1,675.00		\$ -	335.00	\$ 1,675.00	335.00	\$ 1,675.00		\$ -
4. Tree Protection Fence	LF	550	\$ 3.00	\$ 1,650.00		\$ -	550.00	\$ 1,650.00	550.00	\$ 1,650.00		\$ -
5. Concrete Washout	LS	1	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -
6. Temporary Seeding	LS	1	\$ 200.00	\$ 200.00	1.00	\$ 200.00		\$ -	1.00	\$ 200.00		\$ -
<b>C. STORM SEWER</b>												
1. 4" PVC	LF	135	\$ 16.00	\$ 2,160.00		\$ -	135.00	\$ 2,160.00	135.00	\$ 2,160.00		\$ -
2. 6" PVC	LF	85	\$ 18.00	\$ 1,530.00		\$ -	85.00	\$ 1,530.00	85.00	\$ 1,530.00		\$ -
3. 10" PVC	LF	254	\$ 20.00	\$ 5,080.00		\$ -	254.00	\$ 5,080.00	254.00	\$ 5,080.00		\$ -
4. 12" PVC	LF	13	\$ 22.00	\$ 286.00		\$ -	13.00	\$ 286.00	13.00	\$ 286.00		\$ -
5. Yard Inlet	EA	4	\$ 2,000.00	\$ 8,000.00		\$ -	4.00	\$ 8,000.00	4.00	\$ 8,000.00		\$ -
6. Pop-up emitter	EA	1	\$ 50.00	\$ 50.00		\$ -	1.00	\$ 50.00	1.00	\$ 50.00		\$ -
<b>D. SEEPAGE BED</b>												
1. Excavation	CY	80	\$ 10.00	\$ 800.00		\$ -	80.00	\$ 800.00	80.00	\$ 800.00		\$ -
2. AASHTO #3 Stone	TN	146	\$ 16.00	\$ 2,336.00		\$ -	146.00	\$ 2,336.00	146.00	\$ 2,336.00		\$ -
3. Amended Soils	CY	41	\$ 40.00	\$ 1,640.00		\$ -	41.00	\$ 1,640.00	41.00	\$ 1,640.00		\$ -
4. Permanent Seeding	SF	1,500	\$ 0.50	\$ 750.00		\$ -	1,500.00	\$ 750.00	1,500.00	\$ 750.00		\$ -
<b>E. SITE IMPROVEMENTS</b>												
1. Concrete Sidewalk inc. 2A subbase	SF	600	\$ 12.00	\$ 7,200.00	600.00	\$ 7,200.00		\$ -	600.00	\$ 7,200.00		\$ -
2. Driveway - 4 inch 2A Base	SY	506	\$ 8.00	\$ 4,048.00	506.00	\$ 4,048.00		\$ -	506.00	\$ 4,048.00		\$ -
3. Driveway - 2 inch Wearing Course	SY	506	\$ 15.00	\$ 7,590.00		\$ -		\$ -		\$ -	506.00	\$ 7,590.00
<b>F. LANDSCAPING</b>												
1. Deciduous Tree - 2.5" caliper	EA	9	\$ 525.00	\$ 4,725.00	7.00	\$ 3,675.00		\$ -	7.00	\$ 3,675.00	2.00	\$ 1,050.00
2. Evergreen Tree - 8-10' Tall	EA	2	\$ 550.00	\$ 1,100.00	2.00	\$ 1,100.00		\$ -	2.00	\$ 1,100.00		\$ -
3. Shrubs	EA	16	\$ 90.00	\$ 1,440.00	16.00	\$ 1,440.00		\$ -	16.00	\$ 1,440.00		\$ -
<b>G. MISCELLANEOUS</b>												
1. Iron Pins	EA	2	\$ 325.00	\$ 650.00	2.00	\$ 650.00		\$ -	2.00	\$ 650.00		\$ -
2. Concrete Monuments	EA	3	\$ 750.00	\$ 2,250.00		\$ -		\$ -		\$ -	3.00	\$ 2,250.00
3. As-Built Plan	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00		\$ -



ESCROW RELEASE NO.: 3  
DATE PREPARED: 22-May-2025

PROJECT NAME: 1011 Lansdale Ave - Atlas Broadband	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 6,800.00	MONTGOMERY TOWNSHIP
DEVELOPER: Atlas Broadband Solutions, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 2,500.00	TOWNSHIP NO.: LDS-23-006
ESCROW AGENT: Univest Bank and Trust Co.		G&A PROJECT NO.: 2305031
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 10,197.90	AGREEMENT DATE: 16-May-2024

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 67,986.00	\$ 21,313.00	\$ 35,783.00	\$ 57,096.00	\$10,890.00
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of m/d/y = \$xx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 6,798.60	\$ -	\$ -	\$ -	\$ 6,798.60
TOTAL	\$ 74,784.60	\$ 21,313.00	\$ 35,783.00	\$ 57,096.00	\$ 17,688.60

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
H. <u>ANNUAL CONSTRUCTION COST INCREASE PER PA MPC §509(h)</u>												
1. 10% Annual Construction Cost Increase (Balance as of m/d/y - \$x.xx)	LS	1	\$ -			\$ -		\$ -		\$ -	1.00	\$ -
I. <u>CONTINGENCY</u>												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 6,798.60	\$ 6,798.60		\$ -		\$ -		\$ -	1.00	\$ 6,798.60

# DEVELOPER'S REQUEST

ESCROW RELEASE NO.: 3

DATE PREPARED: 30-Apr-2025

PROJECT NAME: 1011 Lansdale Ave - Atlas Broadband	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 6,800.00	MONTGOMERY TOWNSHIP
DEVELOPER: Atlas Broadband Solutions, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 2,500.00	TOWNSHIP NO.: LDS-23-006
ESCROW AGENT: Univest Bank and Truist Co.		G&A PROJECT NO.: 2305031
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 10,197.90	AGREEMENT DATE: 16-May-2024

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
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ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of m/d/y = \$xx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 6,798.60	\$ -	\$ -	\$ -	\$ 6,798.60
<b>TOTAL</b>	<b>\$ 74,784.60</b>	<b>\$ 32,203.00</b>	<b>\$ 35,783.00</b>	<b>\$ 67,986.00</b>	<b>\$ 6,798.60</b>

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
<b>A. EARTHWORK</b>												
1. Topsoil Placement	CY	555	\$ 8.20	\$ 4,551.00		\$ -	555.00	\$ 4,551.00	555.00	\$ 4,551.00		\$ -
<b>B. EROSION CONTROL</b>												
1. Strip & Stockpile Topsoil	CY	650	\$ 3.50	\$ 2,275.00		\$ -	650.00	\$ 2,275.00	650.00	\$ 2,275.00		\$ -
2. Rock Construction Entrance	LS	1	\$ 2,000.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -
3. 12" Filter Sock	LF	335	\$ 5.00	\$ 1,675.00		\$ -	335.00	\$ 1,675.00	335.00	\$ 1,675.00		\$ -
4. Tree Protection Fence	LF	550	\$ 3.00	\$ 1,650.00		\$ -	550.00	\$ 1,650.00	550.00	\$ 1,650.00		\$ -
5. Concrete Washout	LS	1	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -
6. Temporary Seeding	LS	1	\$ 200.00	\$ 200.00	1.00	\$ 200.00		\$ -	1.00	\$ 200.00		\$ -
<b>C. STORM SEWER</b>												
1. 4" PVC	LF	135	\$ 16.00	\$ 2,160.00		\$ -	135.00	\$ 2,160.00	135.00	\$ 2,160.00		\$ -
2. 6" PVC	LF	85	\$ 18.00	\$ 1,530.00		\$ -	85.00	\$ 1,530.00	85.00	\$ 1,530.00		\$ -
3. 10" PVC	LF	254	\$ 20.00	\$ 5,080.00		\$ -	254.00	\$ 5,080.00	254.00	\$ 5,080.00		\$ -
4. 12" PVC	LF	13	\$ 22.00	\$ 286.00		\$ -	13.00	\$ 286.00	13.00	\$ 286.00		\$ -
5. Yard Inlet	EA	4	\$ 2,000.00	\$ 8,000.00		\$ -	4.00	\$ 8,000.00	4.00	\$ 8,000.00		\$ -
6. Pop-up emitter	EA	1	\$ 50.00	\$ 50.00		\$ -	1.00	\$ 50.00	1.00	\$ 50.00		\$ -
<b>D. SEEPAGE BED</b>												
1. Excavation	CY	80	\$ 10.00	\$ 800.00		\$ -	80.00	\$ 800.00	80.00	\$ 800.00		\$ -
2. AASHTO #3 Stone	TN	146	\$ 16.00	\$ 2,336.00		\$ -	146.00	\$ 2,336.00	146.00	\$ 2,336.00		\$ -
3. Amended Soils	CY	41	\$ 40.00	\$ 1,640.00		\$ -	41.00	\$ 1,640.00	41.00	\$ 1,640.00		\$ -
4. Permanent Seeding	SF	1,500	\$ 0.50	\$ 750.00		\$ -	1,500.00	\$ 750.00	1,500.00	\$ 750.00		\$ -
<b>E. SITE IMPROVEMENTS</b>												
1. Concrete Sidewalk inc. 2A subbase	SF	600	\$ 12.00	\$ 7,200.00	600.00	\$ 7,200.00		\$ -	600.00	\$ 7,200.00		\$ -
2. Driveway - 4 inch 2A Base	SY	506	\$ 8.00	\$ 4,048.00	506.00	\$ 4,048.00		\$ -	506.00	\$ 4,048.00		\$ -
3. Driveway - 2 inch Wearing Course	SY	506	\$ 15.00	\$ 7,590.00	506.00	\$ 7,590.00		\$ -	506.00	\$ 7,590.00		\$ -
<b>F. LANDSCAPING</b>												
1. Deciduous Tree - 2.5" caliper	EA	9	\$ 525.00	\$ 4,725.00	9.00	\$ 4,725.00		\$ -	9.00	\$ 4,725.00		\$ -
2. Evergreen Tree - 8-10' Tall	EA	2	\$ 550.00	\$ 1,100.00	2.00	\$ 1,100.00		\$ -	2.00	\$ 1,100.00		\$ -
3. Shrubs	EA	16	\$ 90.00	\$ 1,440.00	16.00	\$ 1,440.00		\$ -	16.00	\$ 1,440.00		\$ -
<b>G. MISCELLANEOUS</b>												
1. Iron Pins	EA	2	\$ 325.00	\$ 650.00	2.00	\$ 650.00		\$ -	2.00	\$ 650.00		\$ -
2. Concrete Monuments	EA	3	\$ 750.00	\$ 2,250.00	3.00	\$ 2,250.00		\$ -	3.00	\$ 2,250.00		\$ -
3. As-Built Plan	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00		\$ -

# DEVELOPER'S REQUEST

ESCROW RELEASE NO.: 3  
DATE PREPARED: 30-Apr-2025

PROJECT NAME: 1011 Lansdale Ave - Atlas Broadband	TOTAL ENG/INSP/LEGAL (CASH ESCROW): \$ 6,800.00	MONTGOMERY TOWNSHIP
DEVELOPER: Atlas Broadband Solutions, Inc.	TOTAL ADMINISTRATION (CASH ESCROW): \$ 2,500.00	TOWNSHIP NO.: LDS-23-006
ESCROW AGENT: Univest Bank and Trust Co.		G&A PROJECT NO.: 2305031
TYPE OF SECURITY: Letter of Credit	MAINTENANCE BOND AMOUNT (15%): \$ 10,197.90	AGREEMENT DATE: 16-May-2024

SUMMARY OF IMPROVEMENT ESCROW ACCOUNT	TOTAL COST	RELEASE REQUESTS			BALANCE
		CURRENT	PRIOR	TOTAL	
CONSTRUCTION	\$ 67,986.00	\$ 32,203.00	\$ 35,783.00	\$ 67,986.00	
ANNUAL 10% CONSTRUCTION COST INCREASE (Balance as of m/d/y = \$xx.xx)	\$ -	\$ -	\$ -	\$ -	\$ -
CONTINGENCY (10%)	\$ 6,798.60	\$ -	\$ -	\$ -	\$ 6,798.60
TOTAL	\$ 74,784.60	\$ 32,203.00	\$ 35,783.00	\$ 67,986.00	\$ 6,798.60

CONSTRUCTION ITEMS	UNIT	QUANTITY	UNIT COST	TOTAL COST	CURRENT REQUEST		PRIOR REQUESTS		TOTAL REQUESTS (incl. current release)		AVAILABLE FOR RELEASE (incl. current release)	
					QTY	COST	QTY	COST	QTY	COST	QTY	COST
H. <u>ANNUAL CONSTRUCTION COST INCREASE PER PA MPC \$509(h)</u>												
1. 10% Annual Construction Cost Increase (Balance as of m/d/y - \$x.xx)	LS	1		\$ -		\$ -		\$ -		\$ -	1.00	\$ -
I. <u>CONTINGENCY</u>												
1. 10% Contingency (Released upon certification of completion and receipt of Maintenance Bond)	LS	1	\$ 6,798.60	\$ 6,798.60		\$ -		\$ -		\$ -	1.00	\$ 6,798.60

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
**BOARD ACTION SUMMARY**  
Item #06

---

SUBJECT:	Introduction/Swearing-In of New Police Officer
MEETING DATE:	May 27, 2025
BOARD LIAISON:	Annette M. Long, Public Safety Committee Liaison
INITIATED BY:	William R. Peoples, Chief of Police

---

**BACKGROUND:**

On January 9, 2025, a recruit hiring process was initiated to fill a vacancy within the department's Patrol Division. Fifty applicants competed for the position of Recruit Police Officer in this hiring process.

The police department hiring process included a written examination, a physical agility test, two police oral review boards, and a background investigation (including a polygraph examination, neighborhood interviews, and employer interviews).

Anthony Falgiatore was selected as the top candidate and is before the board this evening for consideration for appointment to the position of Recruit Police Officer.

**BUDGET IMPACT:**

Funding to fill these positions was included in the 2025 Approved Budget.

**RECOMMENDATION:**

It is recommended that Anthony Falgiatore be sworn in as a Recruit Police Officer with an effective hire date of May 28, 2025.

**MOTION/RESOLUTION:**

**Motion** to appoint Anthony Falgiatore as a Recruit Police Officer in the Montgomery Township Police Department, effective May 28, 2025.

1. Motion by:\_\_\_\_\_ Second by:\_\_\_\_\_
2. Chairwoman will ask for public comment.
3. Chairwoman will call for a vote.



MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
**BOARD ACTION SUMMARY**

Item # 07

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SUBJECT: Review of Zoning Hearing Board Applications  
MEETING DATE: May 27, 2025  
BOARD LIAISON: Audrey R. Ware-Jones, Chairwoman  
INITIATED BY: Marianne McConnell, Zoning Officer

---

BACKGROUND:

Included in your packet is a summary of the application before the Zoning Hearing Board for their June 4, 2025 meeting.

Potential Action of the Board:

The Board may remain neutral on the application and let the Zoning Hearing Board render a decision based on the testimony presented.

The Board may send the Solicitor's office to oppose an application. This action would require a motion, second, and vote of the Board.



## Montgomery Township Zoning Hearing Board

Meeting Date: [June 4, 2025 – 6:30 pm](#)

*The agenda for the scheduled hearing is as follows:*

1. **Application #25050001 – Mainardi / 201 Pioneer Drive** - The applicants owns and occupy the two-story single family home on a 15,101 sq ft lot within the R-5 residential zoning district. The applicant proposes to construct a patio with a 252 square foot roof (14x18) 33 feet from the rear property line where a minimum of 40 feet is required. The applicants seek a variance from the provisions of Sections 230-66C(3) of the Code of Montgomery Township in order to construct the proposed roof structure over the patio.

2. **Application #25050002 – Montgomery Glen Association, Inc.** – The applicant owns the 2.6 acre parcel as part of the Montgomery Glen Community. The parcel sits within the R-3 Residential zoning district. The applicant desires to install new entrance signs to the community at the Horsham Road entrance in front of Franklin Court. The first sign has been installed with a permit. A second sign is desired on the other side of the entrance. The applicant requests a variance from the provision of 230-126C(1)(c) and 230-148B(2)(a) of the Code of Montgomery Township in order to install the second proposed community entrance sign as one sign per entrance is allowed.

**\*\*Copies of the Application(s) and accompanying documents are on file in the Township's Planning and Zoning Department and may be seen upon request\*\***

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
**BOARD ACTION SUMMARY**  
Item #08

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SUBJECT: Authorize Amended Stipulated Agreement – Joseph Ambler Inn  
MEETING DATE: May 27, 2025  
BOARD LIAISON:  
INITIATED BY: Carolyn McCreary, Township Manager

---

**BACKGROUND:**

The owners, Richard and Janet Allman (Joseph Ambler Inn Real Estate), have owned and operated the Joseph Ambler Inn, located on a 12.5-acre parcel at 1005 Horsham Road, since 1983. Throughout the years, zoning relief has been obtained to expand the inn and its operations. In July 2003, the Board of Supervisors entered into a Settlement Stipulation resolving a Joseph Ambler Inn Land Use Appeal. Specific conditions were included within this agreement.

The property has been for sale, and the equitable owner has requested amendments to the existing Settlement Stipulation in order to continue operating the inn successfully. The proposed amended agreement is attached for your review.

**ZONING, SUBDIVISION OR LAND DEVELOPMENT IMPACT:**

The Applicant must meet the requirements of the Montgomery County Court of Common Pleas Docket No 01.17870 as amended.

**MOTION/RESOLUTION:**

**MOTION** to authorize the Amended Settlement Stipulation, Docket No. 01.17870 and facilitate Court Approval.

- 1) Motion by: \_\_\_\_\_ Second by: \_\_\_\_\_
- 2) Chair will ask for public comment.
- 3) Chair will call for vote.

---

**IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY**

**IN RE: APPEAL OF RICHARD P. ALLMAN, :  
TERESA KRATZ STETTNER AND STEPHEN :  
KRATZ, D/B/A JOSEPH AMBLER INN, FROM: NO. 01-17870  
THE DECISION DATED AUGUST 7, 2001 OF :  
THE ZONING HEARING BOARD OF THE :  
TOWNSHIP OF MONTGOMERY : LAND USE APPEAL**

---

**AMENDMENT TO THE STIPULATION FOR  
SETTLEMENT OF A LAND USE APPEAL**

**BACKGROUND OF AMENDED STIPULATION**

**WHEREAS**, this Amendment to the Stipulation for Settlement of a Land Use Appeal (the “**Amended Stipulation**”) incorporates the “Background of the Stipulation” of the Stipulation for Settlement of a Land Use Appeal in the above captioned matter approved by the Court on July 24, 2003 (the “**Original Stipulation**”) between Montgomery Township (the “**Township**”) and Richard P. Allman and Allison Allman, the then-owners of the property located at 1005 Horsham Road known as “The Joseph Ambler Inn” (the “**Property**”). The Original Stipulation is attached hereto as Exhibit “A”.

**WHEREAS**, the Original Stipulation provides that the agreements and obligations within the Original Stipulation are binding upon the heirs, successors and assigns of the owner of the Property.

**WHEREAS**, on June \_\_\_\_\_, 2025, \_\_\_\_\_ became the successors in title ownership to the Property, and therefore became bound by the agreements and obligations in the Original Stipulation.

**WHEREAS**, \_\_\_\_\_ desires to maintain the current uses of the Property as a restaurant, banquet facility, wedding/event venue, hotel operation, event venue for holding group functions, and similar hospitality uses (“**Property Uses**”).

**WHEREAS**, the Township acknowledges the historic nature of the Property, and desires to maintain the Property Uses upon the Property in a manner that permits the Property to be effectively and successfully used for the Property Uses, while maintaining the historic nature of

the Property in balance with applicable Township Codes and the residential uses surrounding the Property.

**WHEREAS**, the Township is agreeable to amending the Original Stipulation to permit an expansion of the locations of the Property Uses on the Property and the times such Property Uses are permitted to occur.

**WHEREAS**, at a duly advertised meeting of the Board of Supervisors of Montgomery Township, where the opportunity for public comment was provided, the Board of Supervisors voted to approve this Amended Stipulation.

**WHEREAS**, in consideration of the above, the parties, through their duly authorized respective counsel, do hereby agree through this Amended Stipulation to amend the Original Stipulation to delete paragraphs 1-8 and to replace with the following stipulations and agreements:

#### **STIPULATION AND AGREEMENT FOR SETTLEMENT**

1. The Arbor and the Terrace (as defined in the Stipulation) shall be permitted to continue in its current location and usage subject to the further conditions set forth in this Amended Stipulation. Any physical or use expansion(s) of the Arbor or Terrace shall be subject to the applicable Township Code(s) and/or permits then in effect.
2. Music, amplified sound, or any noise of any kind shall comply with the Township's Code(s) regulating noise, nuisances, or other instances of sound regulations crossing property lines then in effect. However, although unamplified music and gatherings shall continue to be permitted in accordance with the Township's Code(s), there shall be no amplified sound of any kind permitted on the Terrace or anywhere outdoors after 10:00 p.m. Sunday through Thursday and pursuant to the noise/sound hour limitations in the applicable Township Code(s), as then may be in effect, on Friday and Saturday, unless written permission is granted by the Township.
3. Uses of the Property ~~and the Inn~~ (including the Terrace and Arbor) shall comply with the current permitted and approved use for the Property/~~Inn~~, it being understood that the Property/~~Inn~~ is currently used and approved ~~as a restaurant, banquet facility, wedding/event venue, hotel operation, including group functions~~ for the Permitted Uses and such events shall be permitted regardless of the time of year the event is being conducted. Any expansion, additions, or changes of ~~the Permitted Uses such uses for the Property or the Inn~~ shall require Township approval for any such expansion, addition or change.
4. The owner of the Property (including staff and employees) shall monitor outside activity noise and, upon conclusion of events, parking lot noise and shall exercise commercially reasonable

efforts to prevent excessive noise in the outside areas/parking lot at all times, but particularly at the conclusion of evening events on the Property. The owner of the Property shall use their best efforts to prevent guests/attendees from wandering to/through the rear property lines of the Property.

5. The Terrace shall be permitted to be used for all events occurring ~~on the Property at the Inn~~ in accordance with this Amended Stipulation. In addition, outside activities, gatherings, tents, and approved improvements associated with the ~~Permitted Uses approved uses of the Inn~~ shall be permitted to occur/be installed in the area of the Property shown in Exhibit "~~BA~~", attached hereto as incorporated herein. ~~Any permanent or temporary tent, or other temporary or permanent improvement, shall comply with the applicable Township Code regulations, including, but not limited to, all Building Code, Zoning Code, Stormwater Code, and Subdivision and Land Development Code regulations.~~
6. ~~Upon prior review and approval, the~~ ~~The~~ Property owner shall ~~agree to~~ execute the deed of easement to the benefit of the Township to permit the installation of the public trail and associated improvements, including stormwater facilities, along the property line of the Property ~~attached hereto as Exhibit "C"~~. The Township agrees to ~~hat pay a minimum in~~ just compensation ~~for the easement in the appraised amount of one hundred twenty-seven thousand and one hundred dollars (\$127,100). However, if presented with an acceptable revised, updated appraisal, the Township, shall pay up to an additional ten thousand dollars (\$10,000) to the property owner if the value of the Property has increased since the prior appraisal. Any increase in the value of the Property shall be considered from the passage of time alone, and not from any increases in the value of the Property that may result from this Amendment, as may be determined by a new or updated appraisal, shall be paid to the Property owner for the easement.~~ The Property owner acknowledges and approves of the location of the trail and improvements on the Property and the easement rights/conditions ~~and use thereof as a public trail.~~
7. This Amended Stipulation, and the original Stipulation, and the obligations set forth herein shall be binding upon the current Property owner, and the Property owner's heirs, successors, and assigns.
8. This Amended Stipulation constitutes the entire agreement between the parties hereto and supersedes all prior negotiations, understandings and agreements of any nature whatsoever with respect to the subject matter hereof. No amendment, waiver or discharge of any provision of this Amended Stipulation shall be effective unless approved by the Township.
9. This Amended Stipulation or a memorandum of this Amended Stipulation may be recorded against the Property by the Township or the Property owner, to which the then-current

landowner of the Property shall be deemed to have consented to such recording. Regardless of whether this Amended Stipulation is recorded, and in addition to any right of enforcement under any applicable Township Code(s) or civil or equitable action available through the courts to the Township, the Township shall have the right to enforce any violations of the conditions of this Amended Stipulation as a violation of the Township's Subdivision of Land Chapter and/or pursuant to Section 616.1 of the Pennsylvania Municipalities Planning Code.

**WHEREAS**, the parties hereto stipulate and agree to this Amended Stipulation on the dates indicated below, effective upon the associated date of the Order of the Court.

**MONTGOMERY TOWNSHIP**

By: \_\_\_\_\_

**JOHN F. WALKO, Esq.**

Montgomery Township Solicitor

\_\_\_\_\_

By: \_\_\_\_\_

**DAVID M. SHAFKOWITZ, ESQ.**

Attorney for \_\_\_\_\_





SHEET INDEX	
SHEET No	SHEET NAME
1 of 1	LAND SCHEMATIC - REDUCED PLAN
2 of 1	EXISTING FEATURES & DRAINAGE PLAN
3 of 1	SITE IMPROVEMENT PLAN
4 of 1	DESIGN AND RECONSTRUCTION GENERAL PLAN
5 of 1	LANDSCAPE AND CONSTRUCTION DETAILS
6 of 1	POST CONSTRUCTION FLOODPLAIN SPREADSHEET PLAN
7 of 1	UNIMPAVED PLAN



### ZONING and SITE DATA

[illegible]

GENERAL NOTES

[illegible]

### MUNICIPAL APPROVALS

[illegible]

APPROVED BY THE PLANNING COMMISSION OF THE TOWNSHIP OF MONTICLOUI, WITH  
ALL CONDITIONS MET BY THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

RECEIVED BY THE UNITED STATES DEPARTMENT OF AGRICULTURE  
ON MAY 18 1907

NEPC USE ONLY

[illegible]

RECEIVED THE 20th day of March 1944 at the  
OFFICE OF THE SECRETARY OF THE ARMY AND THE NAVY  
IN WASHINGTON, D. C. FROM THE  
OFFICE OF THE SECRETARY OF THE ARMY AND THE NAVY  
IN WASHINGTON, D. C.

**VERIFIED BY JAMES**

"JOSEPH AMBLER INN"

SHEET  
1 OF 7

LAND DEVELOPMENT -  
RECORD PLAN

**Showalter & Associates**  
1114 S. 4th Street • Des Moines, IA 50319  
(515) 281-2200 • (515) 281-2200 fax  
1114 S. 4th Street • Des Moines, IA 50319  
(515) 281-2200 • (515) 281-2200 fax  
- Engineers - Planners - Surveyors - Landscape Architects

SCALE	1"=40'-0"
DATE	SEPT. 12, 2003
JOB No.	23088
FILE No.	23088.swp
DRN EIT:	J H K
CHK QP:	P A K

STATE 1.P. 48-CD-0128-008  
BLOCK 11 LOT 30  
MONTGOMERY TOWNSHIP - MONTGOMERY COUNTY  
PENNSYLVANIA

PREPARED FOR  
JOSEPH AMBLER DBA REAL ESTATE  
1300 HERDING ROAD  
NORTH SALES, PENNSYLVANIA  
19054

6-2/84 1478





Joseph Ambler Inn

**JAMES J. GARRITY/JOSEPH M. BAGLEY, ESQUIRES**

Attorney I.D. Nos. 26926/51012

**WISLER, PEARLSTINE, TALONE, CRAIG, GARRITY & POTASH, LLP**

Office Court at Walton Point

484 Norristown Road, Suite 100

Blue Bell, Pennsylvania 19422

(610) 825-8400

Attorneys for Appellants

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**IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY**

<b>IN RE: APPEAL OF RICHARD P. ALLMAN,</b>	<b>:</b>	<b>NO. 01 17870</b>
<b>TERESA KRATZ STETTNER AND</b>	<b>:</b>	
<b>STEPHEN KRATZ, D/B/A</b>	<b>:</b>	<b>LAND USE APPEAL</b>
<b>JOSEPH AMBLER INN FROM THE</b>	<b>:</b>	
<b>DECISION, DATED AUGUST 7,</b>	<b>:</b>	
<b>2001, OF THE ZONING HEARING:</b>	<b>:</b>	
<b>BOARD OF THE TOWNSHIP OF</b>	<b>:</b>	
<b>MONTGOMERY</b>	<b>:</b>	

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**STIPULATION FOR SETTLEMENT OF A LAND USE APPEAL**

**BACKGROUND OF THE STIPULATION**

Richard P. Allman and Allison Allman, his wife (hereinafter referred to as "the Allmans") are the current owners of the property at 1005 Horsham Road in Montgomery Township, Montgomery County Pennsylvania upon which they operate a country inn facility known as "The Joseph Ambler Inn". At the time this zoning dispute originally started, the property was owned by Mr. Allman, Teresa Kratz Stettner and Stephen Kratz but the Allmans subsequently purchased the property from the prior owners and have succeeded to the entire interest in the property and in this Appeal.

The property known as the Joseph Ambler Inn consists of approximately twelve and one half (12.5) acres on which four (4) primary buildings and two (2) sheds are situated. One of the four

buildings houses a restaurant and banquet facility. The Joseph Ambler Inn is located in an R-2 Residential District under the Montgomery Township Zoning Code but the Inn and the various uses at the Inn are permitted by a series of decisions of the Township Zoning Hearing Board.

The property was originally purchased by Mr. Allman in 1983, after he obtained a variance from the Zoning Board to allow the operation of a country inn in an R-1 Residential District. Record, Exhibit 12, 1983 Opinion and Order. The variance is the subject of certain conditions. In 1986, Mr. Allman applied for, and was granted, a variance to permit conversion of an existing barn to create additional guest rooms, a meeting room, and a small restaurant. The 1986 variance is also subject to certain conditions, one of which was that the restaurant not be open to public use. Record, Exhibit 13, 1986 Opinion and Order. In 1989, an application was filed to amend the two prior Board decisions to allow the restaurant to be open for use by the public, to enlarge the conference facility, and to conduct "special functions" such as weddings. At that time, in granting the application, the Board noted that the Zoning Code:

"..d[id] not authorize a country inn facility as a permitted use. However, by prior Opinions and Orders of the Board . . . , Applicant has been granted a variance to use the subject property as a country inn facility. Accordingly, the application of Applicant in the instant matter is not one for variance, but rather is a request for modification of conditions."

Record, Exhibit 5, 1989 Opinion and Order.

In 1995, an application was filed to extend an existing terrace area (hereinafter "the Terrace") from one thousand eight hundred (1,800) square feet to two thousand five hundred (2,500) square feet. This application was also approved by the Board, which once again noted that "the subject Application is one involving the modification of conditions and not a separate request for variance." Record, Exhibit 6, 1995 Opinion and Order, p. 3 (emphasis added). Another application was filed in 1997, seeking expansion of the Board's prior approval to include a two thousand six hundred (2,600) square foot addition to the main building, including a kitchen and banquet room, as well as the

addition of two stories to the building, and the relocation of an historic farm house onto the property. Once again, the Zoning Board approved the application, finding "that the expansion of this use is reasonable and would not be detrimental to the health, safety and welfare of the community . . . ." 1997 Opinion and Order, Exhibit A-14 from the hearing.

On or about March 22, 2001, The Allmans filed an application with the Montgomery Township Zoning Officer for a building permit. Record, Exhibit 2. That building permit application sought permission to construct a wooden frame structure over the Terrace which would include an electrically powered awning which could be lowered (along tracks in the wooden frame) to cover the Terrace in inclement weather. (The wooden frame structure and awning are hereinafter referred to as "The Arbor".) The Allmans had actually constructed most of the Arbor prior to the time the building permit application was made.

Thereafter, the Zoning Officer denied the building permit application on March 26, 2001. The Allmans filed a timely Notice of Appeal with the Township Zoning Board seeking a modification of a condition imposed by a prior Zoning Board opinion which had allowed the Allmans to construct the Terrace. Record, Exhibit 2. The specific modification requested was to permit the construction of the arbor, to cover the Terrace in inclement weather.

The Township Zoning Hearing Board conducted hearings on the Allmans' application on June 12, 2001 and July 10, 2001. On August 7, 2001, the Zoning Board issued its Opinion and Order denying the requested modification of the prior condition and effectively requiring the demolition or removal of the Arbor.

The Allmans appealed the decision of the Montgomery Township Zoning Board to this Court and both the Township and the Allmans have filed briefs in support of their respective positions. During the pendency of the current Appeal, settlement discussions were initiated between the Allmans and the Montgomery Township Board of Supervisors in an effort to try to amicably resolve this dispute. Those discussions have now resulted in an agreement between the parties which will

permit the continued use and operation of the Arbor subject to specific conditions to be set forth in this Stipulation.

For the purpose of resolving and concluding the issues involved in this Land Use Appeal, the Montgomery Township Board of Supervisors, Richard P. Allman and Allison Allman, by and through their duly authorized respective counsel, do hereby agree and stipulate and as follows:

**STIPULATION AND AGREEMENT FOR SETTLEMENT**

1. The Arbor (as defined earlier in this Stipulation) shall be permitted to continue in its current location and usage subject to the further conditions set forth in this Stipulation.
2. There shall be no music or amplified sound of any kind permitted on the Terrace or anywhere outdoors.
3. No restaurant, banquet or public use of any kind shall be permitted on the Terrace during the months of January, February, March, November and December of each year. The permitted use of the Terrace during the non-excluded months of the year shall comply with all prior Zoning Board decisions except as modified by this Stipulation.
4. The Allmans (including staff and employees) shall continue to monitor parking lot noise at the conclusion of any social events at the Inn and shall exercise their best efforts to prevent excessive noise in the parking lots at all times but particularly at the conclusion of evening social events at the Inn.
5. The Terrace area shall be used only for restaurant dining from the menu (not for wedding or other function dining); as a location for wedding ceremonies in inclement weather; or as a location for a pre-banquet or pre-wedding reception cocktail party during the permitted months of operation. Neither the Terrace nor any outdoor area may be used as a seating area for a banquet or wedding reception since both events are to be entirely held in the indoor facilities.

6. Within five days of the approval of this Settlement by Order of the Court, the Allmans shall pay a fine in the amount of \$3000.00 to the general fund of Montgomery Township in connection with their construction of the Arbor without first obtaining a building permit from the Township.

7. Within five days after this Stipulation has been approved by Order of the Court, the Allmans shall cause this Appeal to be marked "Settled, Discontinued and Ended".


8. This Agreement and the obligations set forth herein shall be binding upon the Allmans, their heirs, successors and assigns.

Stipulated and agreed to in settlement of this Land Use Appeal as of the day and dates indicated below.

**MONTGOMERY TOWNSHIP, by**


  
Merle Ochrach, Esquire  
(Township Solicitor)

**RICHARD P. ALLMAN and ALLISON  
ALLMAN, his wife, d/b/a THE JOSEPH  
AMBLER INN, by**

  
James J. Garrity, Esquire  
(Attorney for Joseph Ambler Inn)

**APPROVED BY THE COURT:**

  
Judge

Date:  July 24, 2013

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

BOARD ACTION SUMMARY

Item #09

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SUBJECT:	Ratification of Real Estate Tax Appeal Settlement - 273 Dekalb Pike
MEETING DATE:	May 27, 2025
BOARD LIAISON:	Audrey R. Ware
INITIATED BY:	Blaine Bergey, Director of Finance

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BACKGROUND:

The Taxpayer filed an appeal for the property tax for the 2023 Tax Year. The property at issue is identified as Parcel # 46-00-00706-01-3, with an address of 273 Dekalb Pike, Montgomery Township, and owned by PECO by its Tenant Citizens Bank ("the Taxpayer"). This property is improved with a commercial condominium building.

The proposed settlement negotiated between the School District and the Taxpayer is a fair market value of \$3,000,000.00 for Tax Year 2024. Applying the applicable Common Level Ratio, the assessed value would become \$1,065,000.00, resulting in a decrease of the assessed value of \$355,000.00 for 2024.

The fair market value would become \$3,237,082.07 for Tax Year 2025. Applying the applicable Common Level Ratio, the assessed value would become \$987,000.00, resulting in a decrease of the assessed value of \$433,000.00 for 2025.

BUDGET IMPACT:

Based on the proposed settlement, If the Township agrees to it, the Taxpayer will be due a total refund of \$2,316.72 for the 2024-2025 tax years. The assessed value of the Property will decrease by \$433,000.00 for the 2025 tax year.

RECOMMENDATION:

The Solicitor's office has reviewed the proposed settlement and recommends the Board of Supervisors approve the settlement.

MOTION/RESOLUTION:

**Motion** to approve the settlement for 273 Dekalb Pike and authorize the Township Solicitor to execute the document on behalf of the Township.

1. Motion by:\_\_\_\_\_ Second by:\_\_\_\_\_
2. Chairwoman will call for public comment.
3. Chairwoman will call for a vote.

IN THE COURT OF COMMON PLEAS OF MONTGOMERY COUNTY, PA  
CIVIL ACTION - LAW

PECO BY ITS TENANT CITIZENS BANK

NO. 2023-26089

v.

TAX ASSESSMENT APPEAL

MONTGOMERY COUNTY BOARD OF  
ASSESSMENT APPEALS

PARCEL NO. 46-00-00706-01-3

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**ORDER**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted, adopted and incorporated herein, as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Montgomery County Board of Assessment Appeals shall make the appropriate decreases in assessments as agreed to in the attached Stipulation to Settle, that the Taxing Authorities shall remit payments described in the attached Stipulation to Settle, and that the Prothonotary shall mark the above-captioned action "Settled, Discontinued and Ended."

BY THE COURT:

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**J.**

Copies of the above Order mailed on \_\_\_\_\_ to:  
Alexander M. Glassman, Esquire  
James Gallagher, Esquire  
Samantha Magee, Esquire  
Brian O. Phillips, Esquire  
Glen-David Schwarzschild, Esquire  
Court Administration – Civil

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Judicial Secretary



**Clarke Gallagher Barbiero Amuso & Glassman Law**

BY: Alexander M. Glassman, Esquire  
Attorney I.D. No. 314530  
1301 Virginia Drive, Suite 405  
Fort Washington, PA 19053  
215.633.1890

Attorney for Appellant  
North Penn School District

PECO BY ITS TENANT CITIZENS BANK	:	NO. 2023-26089
	:	
	:	
	:	TAX ASSESSMENT APPEAL
v.	:	
	:	
MONTGOMERY COUNTY BOARD OF ASSESSMENT APPEALS	:	PARCEL NO. 46-00-00706-01-3

**SETTLEMENT STIPULATION**

Parties

1. Appellant is the Property Owner, PECO by its Tenant Citizens Bank.
2. Appellee is the Montgomery County Board of Assessment Appeals.
3. Intervenors are the North Penn School District, Montgomery County and Montgomery Township.

Property

3. The Property, which consists of approximately 15,978 square foot is located at 273 DeKalb Pike, within the Township of Montgomery, and is further identified as Tax Parcel No. 46-00-00706-01-3 ("Property").
4. The Property's current assessment is \$1,420,000.

Appeal

5. In 2023, the Property Owner filed an assessment appeal with the Board of Assessment Appeals challenging the Property's amount of \$1,528,300 for the taxable year beginning January 1, 2024.

6. On October 31, 2023, after conducting a hearing on the Appeal, the Board issued a “Notice of Assessment Reduction”, determination, reducing the assessed value to \$1,420,000.
7. On November 29, 2023, the District appealed to this Court from the Board’s “Notice of No Assessment Reduction” determination seeking a further reduction.

Settlement Terms

8. Based upon the risks and costs of litigation, the parties have decided it is in their best interests to settle this matter based upon the terms and conditions set forth in this Stipulation.
9. Accordingly, the parties, intending to be legally bound, and to bind their respective clients, agree to the following settlement terms:

**2024 Assessment:** Effective January 1, 2024 for County and Township tax years and July 1, 2024 for the School District tax year, the assessment on the Property shall be **decreased** from its assessment of \$1,420,000 to \$1,065,000. Applying the County’s 2024 common level ratio of .355 this assessment results in an indicated market value of \$3,000,000.

**2025 Assessment:** Effective January 1, 2025 for County and Township tax years and July 1, 2025 for the School District tax year, the assessment on the Property shall **decreased** from its assessment of \$1,420,000 to \$987,000. Applying the County’s 2025 common level ratio of .329 this assessment results in an indicated market value of \$3,000,000.

10. The Property’s assessment shall remain at \$987,000 for each subsequent tax year after 2025, and tax bills will be issued in accordance with this assessment, until a change as otherwise permitted by Pennsylvania law has been made.
11. Based upon the assessments established in this Stipulation, the taxing authorities owe Property Owners the following overpayment amounts.

**NORTH PENN SCHOOL DISTRICT**

<b>Tax Year</b>	<b>Old Assessment</b>	<b>New Assessment</b>	<b>Decrease</b>	<b>Millage Rate</b>	<b>Refund</b>
2024	1,420,000	1,065,000	355,000	.0309667	\$10,993.18
				<b>Total</b>	<b>\$10,993.18</b>

**MONTGOMERY COUNTY**

<b>Tax Year</b>	<b>Old Assessment</b>	<b>New Assessment</b>	<b>Decrease</b>	<b>Millage Rate</b>	<b>Refund</b>
2024	1,420,000	1,065,000	355,000	0.004788	\$1,699.74

2025	1,420,000	987,000	433,000	.005252	\$2,274.12
				<b>Total</b>	<b>\$3,973.86</b>

**MONTGOMERY COUNTY COMMUNITY COLLEGE (MCCC)**

<b>Tax Year</b>	<b>Old Assessment</b>	<b>New Assessment</b>	<b>Decrease</b>	<b>Millage Rate</b>	<b>Refund</b>
2024	1,420,000	1,065,000	355,000	.00039	\$138.45
2025	1,420,000	987,000	433,000	.00039	\$168.87
				<b>Total</b>	<b>\$307.32</b>

**MONTGOMERY TOWNSHIP**

<b>Tax Year</b>	<b>Old Assessment</b>	<b>New Assessment</b>	<b>Decrease</b>	<b>Millage Rate</b>	<b>Refund</b>
2024	1,420,000	1,065,000	355,000	.00294	\$1,043.70
2025	1,420,000	987,000	433,000	.00294	\$1,273.02
				<b>Total</b>	<b>\$2,316.72</b>

5. These calculations are subject to verification by the tax collector and/or treasurers of each taxing authority.
6. The tax collector shall provide the necessary information to calculate the proper amount of refunds for all tax years at issue, including whether the prior year taxes were paid at face, discount or penalty, to the respective taxing authorities within thirty (30) days from the date of entry of the attached order.
7. The parties agree that the Taxing Authorities will remit all lump sum payments set forth in Paragraph 13, directly to the Property Owner within ninety (90) days from receipt of Taxpayer's confirmation of payment amount; the Taxing Authorities shall forward these payments directly to the Property Owner at the following addresses:

**PECO**

c/o Glen-David Schwarzschild, Esquire  
High Swartz LLP  
PO Box 8384  
Cherry Hill, NJ 08034

8. This Stipulation contains the statement of each and every term and provision agreed to by all parties. No other promises, representations or other inducements, oral or written, have been made to any of the other parties in exchange for this Stipulation.

9. The attorneys entering into this Stipulation represent that they and their clients have full authority to enter into this Stipulation and they have been authorized by their clients to enter into this Stipulation.
10. This Stipulation may be executed in one or more counterparts and by facsimile or electronic mail, each of which shall be deemed an original and all of which when taken together shall constitute a single agreement.
11. Each party shall bear its own costs as incurred.
12. This Stipulation shall be binding upon, and inures to the benefit of the undersigned, their clients, successors, grantees, heirs and assigns.

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[Signatures on Next Page]



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**CATHY McCURTIE**  
President of the North Penn School District

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**SAMANTHA MAGEE, ESQUIRE**  
Attorney for Montgomery County  
Board of Assessment Appeals

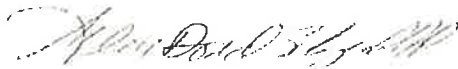
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**JAMES GALLAGHER, ESQUIRE**  
Attorney for Montgomery Township



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**BRIAN O. PHILLIPS, ESQUIRE**  
Attorney for Montgomery County



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**GLEN-DAVID SCHWARZSCHILD, ESQUIRE**  
Attorney for Taxpayer

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS  
**BOARD ACTION SUMMARY**  
Item #10

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SUBJECT: Agreement with Constellation Energy for Electric Generation  
MEETING DATE: May 27, 2025  
BOARD LIAISON:  
INITIATED BY: Carolyn McCreary, Township Manager

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**BACKGROUND:**

In February 2021, the Board of Supervisors authorized Township staff to execute a contract with Constellation Energy for electric energy for a five-year contract for both Township buildings and Township Street Lights. The contract had previously expired in December 2020. At that time we requested they provide rates that utilize 100% green electric generation.

Deb Rivas has contacted Constellation to obtain new rates for 36, 48, and 60 months respectively. Below are the rates quoted, which were confirmed again on May 23<sup>rd</sup>.

11/30/25 – 12/30/28	.06052
11/30/25 – 12/30/29	.05964
11/30/25 – 12/30/30	.05953

**RECOMMENDATION:**

Staff recommends that the Board enter into a five-year agreement with Constellation to provide electric generation for the Township's electric accounts for the Township Building, Public Works Garage, Fire Stations, and streetlights, all of which are already under contract with Constellation.

It should be noted electric rates are quoted daily and are based on the volatility of the market. If this motion is approved, staff will immediately reach out to Constellation to lock in the five-year rate.

**MOTION/RESOLUTION:**

**Motion** to approve the execution of a contract with Constellation Energy for electrical energy supply for a five-year period for the Township buildings and Township streetlights and authorize the Township Manager to execute the agreement on behalf of the Township.

- 1) Motion by: \_\_\_\_\_ Second by: \_\_\_\_\_
- 2) The Chairwoman will call for public comment.
- 3) The Chairwoman will call for a vote.

Offer Number	OF-0000427374		
Company Name	Montgomery Township		
Business Development Manager	Matthew K Shortall		
Price Zone	PECO		
Number Of Accounts/Zone	60		
Fixed Components	Energy, Energy Losses, AEPS, Ancillary, Capacity, Transmission, Transmission Enhancement, TEAC Blackbox, TEAC Adjustment, ARR, TLC, RMR, FERC745, BCC, Congestion		
P/T Components	N/A		
BILLING TYPE	UDC Consolidated		
BANDWIDTH	100% Bandwidth		
Start Date	11/30/2025	11/30/2025	11/30/2025
Stop Date	12/30/2028	12/30/2029	12/30/2030
Term	36	48	60
Total Price	\$0.06052	\$0.05964	\$0.05953
Annual Usage(kWh)	635,162.00		

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

**BOARD ACTION SUMMARY**

Item #11

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SUBJECT:	Proposal For Grays Lane Traffic Calming Study
MEETING DATE:	May 27, 2025
BOARD LIAISON:	
INITIATED BY:	Carolyn McCreary, Township Manager

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**BACKGROUND:**

At the Board of Supervisors' April 28<sup>th</sup> public meeting staff recommended increased directed patrols by the Police Department on Grays Lane and having an independent traffic engineer review the studies and data collected by the Highway Safety Unit relating to Grays Lane and make recommendations about what traffic calming measures could be implemented on Grays Lane.

I contacted Pennoni Associates because of my familiarity with their work, recommendation by another municipality and my working relationship with one of their traffic engineers who is serving as the President on the Partnership for Transportation (formerly PTMA). In the course of our conversation I also requested they include traffic calming measures that cannot be used and the reasons why, as there was some confusion and skepticism about some options that were not considered. The proposal is included in the packet with a cost of \$14,000.

An alternative to this would be to contact PennDOT and seek assistance utilizing their LTAP program. However, their involvement is contingent on funding and their availability. I have attached a report they previously did for the Township earlier this year concerning parking restrictions on Country Club Drive.

**BUDGET IMPACT:**

There is \$20,000 allocated for general traffic engineering matters (not related to specific projects) in the 2025 budget.

**MOTION/RESOLUTION:**

**Motion** to approve the proposal from Pennoni Associates Inc. dated May 21, 2025.

- 1) Motion by: \_\_\_\_\_ Second by: \_\_\_\_\_
- 2) The Chairwoman will call for public comment.
- 3) The Chairwoman will call for a vote.





**May 21, 2025**

MONGT25001P

**Montgomery Township**

**Attn:** Carolyn McCreary, Township Manager  
1001 Stump Road  
Montgomeryville, PA 18936

**RE: Grays Lane Traffic Calming Evaluation  
Montgomery Township, Montgomery County, PA**

**Dear Ms. McCreary:**

Pennoni is pleased to present this proposal to provide professional traffic engineering services to conduct a traffic calming study for Montgomery Township along Grays Lane.

**PROJECT UNDERSTANDING**

Montgomery Township has identified Grays Lane as a corridor of concern due to vehicle speeds and overall traffic conditions. The Township is seeking to evaluate traffic calming measures that promote compliance with the posted 25 MPH speed limit and improve safety for residents. We understand that traffic calming strategies were previously installed on a portion of the corridor but were later removed following resident concerns. The Township now desires a comprehensive, data-driven evaluation of the entire corridor to identify context-sensitive solutions that reflect both roadway conditions and community feedback.

**SCOPE OF SERVICES**

Pennoni will conduct a comprehensive traffic calming evaluation along the entire Grays Lane corridor. The study will include the following components:

- **Traffic Data Review and Optional Data Collection:**
  - Review existing speed and volume data provided by the Montgomery Township Police Department.
  - Review crash data along the corridor, to be provided by the Police Department, for the most recent five-year period.
  - If requested by the Township, Pennoni will coordinate new speed and volume data collection through a qualified vendor. The cost for this effort is \$2,000.00 for two (2) locations along the corridor.
- **Field Observation and Corridor Assessment:**
  - Conduct a field visit to assess roadway features including grades, existing pavement markings, intersection controls, crosswalks, signage, and sight distances.
  - Document any geometric, operational, or visibility issues that may contribute to driver behavior or safety concerns.
- **Traffic Calming Evaluation and Recommendations:**
  - Analyze available data to identify if a speeding issue exists and determine its extent.
  - Evaluate the corridor in accordance with **PennDOT Design Manual, Part 2 (DM-2), Chapter 18**, which outlines approved traffic calming strategies and supersedes the prior PennDOT Publication 383.
  - Identify and recommend specific traffic calming measures appropriate for the conditions found along different segments of the corridor. These measures will be selected based on their effectiveness, feasibility, and alignment with Township goals.

- **Report Preparation:**

- Prepare a detailed traffic calming report including:
  - Summary of speed, volume, and crash data
  - Field observations and analysis
  - Recommendations for traffic calming measures tailored to corridor conditions
  - Summary of applicable strategies from PennDOT DM-2, Chapter 18
  - Concept-level **opinion of probable construction costs** for each recommended improvement

## MEETINGS

This scope includes participation in up to three (3) meetings with Township staff, elected officials, or relevant committees.

## SCHEDULE

Pennoni is prepared to begin work upon receipt of written authorization to proceed. We anticipate completing the traffic calming study within **8 to 10 weeks** from the Notice-To-Proceed, depending on the availability of data from the Township Police Department and scheduling of the field assessment. We will coordinate closely with Township staff to develop a mutually agreeable schedule and to ensure timely delivery of all project milestones. If the optional data collection is authorized, the overall schedule may be extended slightly to accommodate the coordination and completion of that task.

## FEE

The lump sum fee for the scope of services described above is **\$14,000.00**.

If the Township elects to include additional speed and volume data collection by an outside vendor, an **additional cost of \$2,000.00** will apply, bringing the total to **\$16,000.00**.

The lump sum fee includes all labor, meetings, and deliverables described herein. Any additional services requested by the Township that fall outside the defined scope will be discussed and authorized in advance and may be subject to separate billing.

## ADDITIONAL SERVICES

Additional services (i.e., services beyond the scope of this proposal) such as additional meetings, survey, utility, right-of-way, environmental or geotechnical investigations will be billed at an agreed upon amount or at the following hourly rates. We reserve the right to increase these rates after December 31, 2025.

Township Traffic Engineer / Principal.....	\$185
Senior Professional .....	\$175
Project Professional .....	\$165
Staff Professional .....	\$155
Associate Professional .....	\$150
Graduate Professional .....	\$145
Senior Engineering Technician.....	\$140
Engineering/CADD Technician.....	\$120
Project Representative/Inspector .....	\$125
Project Assistant.....	\$90
Mileage.....	per standard IRS Rate

## EXPENSES

Direct expenses beyond routine postage and small-scale plan and document reproduction will be billed at actual cost.

## BILLING AND PAYMENT

Invoices will be prepared on a monthly basis and will reflect the percentage of work completed during the billing period and, if additional services are performed, the hourly breakdown and description of the additional services will be provided on the invoice. The invoices will be submitted for payment upon receipt.

The Client acknowledges that the method of Billing and Payment is understood in detail; that the terms agreed upon can only be changed by written addendum agreed to by both parties; and that the work may be stopped until payment is made in accordance with the agreement.

## TERMS AND CONDITIONS

### A. GENERAL

*Pennoni Associates Inc. General Terms and Conditions (Form No. LE01, revised 9/2023)* are attached and considered part of this proposal. The Township acknowledges that, by executing this proposal, they have read and understand the terms set forth therein. We are excited to have the opportunity to work with the Township on this project. If this proposal is acceptable, please sign and return one copy as our Notice-To-Proceed. If you have any questions, or if you would like to discuss any of the above, please do not hesitate to contact us.

We appreciate the opportunity to support Montgomery Township in improving safety and quality of life along Grays Lane. Please feel free to contact us with any questions or to authorize the start of the work.

Sincerely,

**PENNONI ASSOCIATES INC.**



Mark E. Bickerton, PE  
Senior Engineer



Matthew D. Johnston, PE  
Vice President, Transportation Division Manager

Attachment: Pennoni Associates Inc. General Terms and Conditions

Accepted by: \_\_\_\_\_  
Signature Date  
\_\_\_\_\_  
Print Name and Title



**PENNONI ASSOCIATES INC.**  
**GENERAL TERMS & CONDITIONS**  
**MONGT25001P**

1. Unless withdrawn sooner, proposals are valid for thirty (30) days.
2. The technical and pricing information in proposals is the confidential and proprietary property of Pennoni Associates Inc. ("Pennoni") or any Pennoni subsidiary or affiliate. Client agrees not to use or to disclose to third parties any technical or pricing information without Pennoni's written consent.
3. The agreement created by the Client's acceptance of a proposal and these Terms & Conditions is hereinafter referred to as the "Agreement." If a proposal is submitted to Client and Client fails to return a signed copy of the proposal but knowingly allows Pennoni to proceed with the services, then Client shall be deemed to have accepted the terms of the proposal and these General Terms & Conditions. If there is a conflict or inconsistency between any express term or condition in the proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions constitute the entire Agreement, and supersede any previous agreement or understanding.
4. Payment is due upon receipt of invoices as submitted. If Client chooses to make any payment via major credit card, Client agrees to pay a 3% surcharge or 1.03 times the total amount invoiced. Client agrees to pay interest at the rate of 1 ½ percent per month on invoices that are more than 30 days past due. If an invoice is 30 or more days past due, then Pennoni may suspend services and refuse to release work on this Agreement or any other agreement between Client and Pennoni until Client has paid all amounts due. Unless Pennoni receives written notice of Client's dispute of an invoice within 30 days of the invoice date, the invoice will be presumed correct. If payment is not made in accordance with the Agreement, then Client agrees to pay reasonable costs and attorney's fees incurred by Pennoni to collect payment.
5. All drawings, sketches, specifications and other documents ("Documents") in any form, including electronic, prepared by Pennoni are instruments of Pennoni's services, and as such are and shall remain Pennoni's property. Upon payment in accordance with the Agreement, Client shall have the right to use and reproduce the Documents solely for the purposes of constructing, remediating, using or maintaining the project contemplated by the Agreement ("Project"). The Documents are prepared for use on this Project only, and are not appropriate for use on other projects, any additions or alterations of the Project, or completion of the Project by others. Client shall not use the Documents in violation of this paragraph without Pennoni's express written consent; and such use is at the Client's sole risk. Client agrees to indemnify, defend and hold harmless Pennoni from any claims, damages, losses, liabilities and expenses arising from such prohibited use.
6. The proposed fees and schedule constitute Pennoni's best estimate of the charges and time required to complete the Project. As the Project progresses, facts uncovered may dictate revisions in scope, schedule or fee. The hourly rate schedule for services provided on a time and material basis will be subject to increases annually.
7. Fee and schedule commitments will be subject to change for delays caused by Client's failure to provide specified facilities or information, or for delays caused by third parties, unpredictable occurrences or force majeure.
8. Where the method of payment is based on time and materials, Client agrees that the following will apply: The minimum time segment for charging work is one-quarter hour, except the minimum time segment for charging of field survey work is four (4) hours. Client reimbursable expenses include travel and living expenses of personnel when away from the home office on business connected with the Project; subcontractor and subconsultant costs; identifiable communications, mailing and reproduction costs; identifiable drafting and stenographic supplies; and expendable materials and supplies purchased specifically for the Project. A ten (10) percent administrative and handling charge will be added to client reimbursable expenses.
9. Client's termination of this Agreement will not be effective unless Client gives Pennoni seven (7) days prior written notice with accompanying reasons and details, and affords Pennoni an opportunity to respond. Where the method of payment is "Lump Sum," Client agrees that the final invoice will be based on services performed to the effective date of cancellation, plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation. Where the method of payment is time and materials, Client agrees that the final invoice will include all services and direct expenses up to the effective date of cancellation plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation.
10. Pennoni will maintain at its own expense Workman's Compensation insurance, Commercial General Liability insurance, and Professional Liability insurance.
11. Neither the Client nor Pennoni shall assign this Agreement without the written consent of the other.



12. Pennoni does not represent or warrant that any permit or approval will be issued by any governmental or regulatory body. Pennoni will endeavor to prepare applications for such permit or approval in conformance with applicable requirements; but, in view of the complexity of and the frequent changes in applicable rules and regulations and interpretations by the authorities, Pennoni cannot guarantee that any such application will be considered complete or will conform to all applicable requirements.
13. Pennoni will perform its work in accordance with generally accepted professional standards. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. This Agreement is solely for the benefit of the Client and its successors. There is no third-party beneficiary of this Agreement.
14. CLIENT AND PENNONI HAVE CONSIDERED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, AS WELL AS PENNONI'S TOTAL FEE FOR SERVICES. CLIENT AGREES THAT, TO THE FULLEST EXTENT PERMITTED BY LAW, PENNONI'S TOTAL AGGREGATE LIABILITY (INCLUDING THE LIABILITY OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUBCONTRACTORS AND CONSULTANTS) TO THE CLIENT (AND ANYONE CLAIMING BY, THROUGH OR UNDER THE CLIENT) FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE OR CAUSES IS LIMITED TO THE TOTAL FEE RECEIVED BY PENNONI UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS GREATER. SUCH CAUSES INCLUDE, BUT ARE NOT LIMITED TO, PENNONI'S NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, OR BREACH OF CONTRACT OR WARRANTY.  
  
IN THE EVENT THE CLIENT IS UNABLE TO ACCEPT THE ABOVE LIMITATION OF LIABILITY, PENNONI AGREES TO INCREASE THE LIMITATION TO \$1,000,000 UPON ITS RECEIPT, PRIOR TO PERFORMING ANY SERVICES, OF CLIENT'S WRITTEN AGREEMENT TO PAY AN ADDITIONAL SUM OF NOT LESS THAN 10% OF THE TOTAL FEE UNDER THIS AGREEMENT OR \$1,000, WHICHEVER IS GREATER.
15. Client shall make no claim against Pennoni unless the Client first provides a written certification, executed by an independent design professional, specifying those acts or omissions which the independent design professional contends is a violation of generally accepted professional standards and upon which the claim will be premised. The independent design professional must be licensed to practice in the state where the Project is located and in the discipline related to the claim. Client agrees that the independent design professional's certification is a condition precedent to the Client's right to institute any judicial proceeding.
16. If required under the scope of services, Pennoni shall visit the Project site to become generally familiar with the progress and quality of the work for which Pennoni prepared contract documents, and Pennoni shall not make exhaustive or continuous onsite inspections. Pennoni's services do not include supervision or direction of the contractor's work. Observation by Pennoni field representatives shall not excuse the contractor for defects or omissions in its work. Pennoni shall not control construction means, methods, techniques, sequences, or procedures, and the contractor is solely responsible for all work on the Project, including safety of all persons and property.
17. If Client does not retain Pennoni to render construction phase services, then Client waives any claim it may have against Pennoni and agrees to indemnify, defend, and hold harmless Pennoni from any loss or liability, including attorneys fees and other defense costs, arising out of or related to the interpretation of Pennoni's plans and specifications, the review of shop drawings, the evaluation of contractor's request for change orders, or the failure to detect and correct obvious errors or omissions in Pennoni's plans and specifications.
18. Unless and until a court determines that Pennoni's preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, specifications and/or Pennoni's giving or failure to give instructions is the primary cause of any damage, claim, loss or expenses, Client shall indemnify, defend and hold harmless Pennoni and its officers, employees and consultants from and against all damages, claims, losses or expenses, including reasonable attorneys fees and other costs of defense, arising out of this Agreement. In the event the Client is required to defend Pennoni under this paragraph, Pennoni shall have the right to select its attorneys.
19. Client agrees to pay reasonable expert witness fees if Pennoni or any of its employees is subpoenaed to testify as a fact or opinion witness in any court proceeding, arbitration, or mediation to which the Client is a party.
20. Unless otherwise provided in this proposal, Pennoni shall have no responsibility for the discovery, presence, handling, removal, or disposal of hazardous materials or underground structures at the Project site.
21. Client and Pennoni waive consequential damages arising out of this Agreement.
22. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.
23. Both Pennoni and Client agree to waive the right to subrogation for covered losses and each shall obtain similar waivers from Owner, subcontractors, property and casualty insurers, and any other party involved in this Project.

# Memorandum

To: Mike Jenkins, Montgomery Township Police

From: Mark M. Hood, P.E., LTAP

Date: April 23, 2025

Subject: Parking Restrictions on Country Club Dr., Montgomery Twp, Montgomery County

## Safety Concern and Background Data

In response to a technical assistance request from Montgomery Township, LTAP visited the Township on March 27, 2025 to examine the intersection of Country Club Drive and Pine Crest Lane. The Township expressed safety concerns with vehicles parking along Country Club Drive and wanted to review the feasibility of parking restrictions.

Figure 1 shows an aerial view of the study area. LTAP assessed the study area through walking, driving, and reviewing site conditions.



Figure 1: Aerial View of the Country Club Drive and Pine Crest Lane



**Figure 3: SB Country Club Drive Approach**



**Figure 4: WB Pine Crest Lane Approach**

### ***Traffic and Speed Data, Functional Classification***

Actual traffic volume data was not collected, but traffic volume estimates were available on the PennDOT Traffic Information Repository (TIRE). TIRE estimates that the average daily traffic (ADT) on both Country Club Drive and Pine Crest Lane is between 201 and 500 vpd (vehicles per day). As indicated above, both roadways are currently posted with 25 MPH speed limit signs. Both roadways are functionally classified as local roads.





**Figure 6: WB Pine Crest Lane Looking Left**

## **Parking Restriction Laws and Regulations**

Statutory parking restrictions are listed in Section 3353 of Title 75, Pennsylvania's Vehicle Code. Applicable statutory restrictions include:

- Section 3353(a)(1): Except when necessary to avoid conflict with other traffic or to protect the safety of any person or vehicle or in compliance with law or the directions of a police officer or official traffic-control device, no person shall stop, stand, or park a vehicle:
  - (iii) Within an intersection.
  - (iv) On a crosswalk.
- Section 3353(a)(2): Except when necessary to avoid conflict with other traffic or to protect the safety of any person or vehicle or in compliance with law or the directions of a police officer or official traffic-control device, no person shall stand or park a vehicle:
  - (iii) Within 20 feet of a crosswalk at an intersection.

Outside of these restrictions, municipalities have the authority to establish parking restrictions as per Section 6109(a)(1) of Title 75. When exercising that authority, an engineering and traffic study is required per Section 6109(e) and an ordinance must be passed per Sections 6102 and 6109(b). Per Section 6109(e), the engineering and traffic study must follow PennDOT regulations, which are contained in the Pennsylvania Code, Title 67, Chapter 212 (Publication 212).

Note that Section 212.4 authorizes municipal personnel such as police officers, roadmasters, maintenance supervisors, and traffic technicians to perform engineering and traffic studies except when they relate to bridge speed limits and weight, size, and load restrictions.



5. An analysis of vehicle crashes indicates that at least three crashes during the previous 3-year period have been directly or indirectly attributed to one of the following primary causes:

- i. Vehicles parking on the roadway.
- ii. Vehicles entering or leaving the parked position.
- iii. Drivers or passengers getting out of parked vehicles on the street side.
- iv. Reduced sight distance due to the parked vehicles.

**Not met. Only one reportable crash related to parking.**

6. The area is designated as an official bus stop or as a loading and unloading zone.

**Not met.**

7. The area is adjacent to or opposite of a fire station driveway or any other type of driveway or intersection where turning maneuvers would be restricted if parking were present.

**Not met.**

8. The width of the shoulder is not sufficient to allow a vehicle or its load to park completely off the roadway.

**N/A. Roadway is curbed and does not have shoulders. Off-street parking is available for residents.**

9. Along roadways having three or more lanes and speed limits of 40 miles per hour or above, parking may be restricted to allow vehicles to use the berm or shoulder as a clear recovery area.

**N/A.**

**Warrant 1 and Warrant 2 (partial) and Warrant 4 are satisfied for the east side of Country Club Drive from the marked crosswalk located 150 feet south of the study intersection to the intersection with McLaughlin Road located about 150 feet north of the study intersection. Therefore, parking restrictions can be posted in the study area where appropriate.**

**Warrant 1 and Warrant 2 (partial) are satisfied for the west side of Country Club Drive from the marked crosswalk located 150 feet south of the study intersection to the intersection with McLaughlin Road north of the study intersection. Therefore, parking restrictions can be posted in the study area where appropriate.**

Refer to Figure 7 for an aerial view of the study area with the proposed parking restrictions. The red lines indicate a statutory restriction is in place. The yellow lines indicate where additional parking restrictions are warranted as described above in the warrant analysis. When posting the restrictions, there does not have to be any differentiation between statutory and non-statutory restrictions.

Spacing requirements for parking signs are not defined in PennDOT or national standards. Therefore, the parking restriction signs should be installed at the beginning of the restriction and at intervals so that motorists can be reasonably expected to see and comply with the restriction.

There are many variations of No Parking Sign designs, and not all of them are contained in the MUTCD or Pub. 236. The Township should follow the specific size, shape, and colors for the design of the signs as outlined by the MUTCD and Pub. 236. Along these roadways, the following signs are viable options. The first two signs, R7-1 (MUTCD) and R7-302, are 12"x18" in size. The last sign, R8-3, is 12"x12" in size.



R7-1, MUTCD



R7-302



R8-3

A last consideration would be to paint the curbs yellow for the entire length of the parking restrictions. This would provide greater emphasis to and visibility of the restrictions.

## Summary and Next Steps

Based on a field view of the study area, a review of the traffic and crash data, and a review of the applicable standards/guidelines, the Township may restrict parking along Country Club Drive from the crosswalk south of the intersection with Pine Crest Lane to the intersection with McLaughlin Road north of the intersection with Pine Crest Lane. The Township can pass the ordinances and post the appropriate signs.

## References

Field observations, discussions with municipal personnel, application of state/federal traffic control device guidelines, highway safety research, and traffic engineering experience are largely responsible for the content and findings of this memo. In addition, specific references that were consulted include:

- 2009 Current Edition of the *Manual on Uniform Traffic Control Devices* (MUTCD)
- PennDOT Publications 111, 212, and 236
- PA Vehicle Code, Title 75
- PA Code, Title 67

MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS

**BOARD ACTION SUMMARY**

Item #12

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SUBJECT:	New Business – Department Reports
MEETING DATE:	May 27, 2025
BOARD LIAISON:	
INITIATED BY:	Audrey Ware-Jones, Chairwoman

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**BACKGROUND:**

The Township staff has prepared reports for the month of April. If there are any questions, the Department Directors will be available to answer them at the public meeting.

Additionally, this is an opportunity for staff to bring items or issues of interest to the Board of Supervisors for which they need input or direction.

Tonight, the Planning Department will provide an update on in-house projects.

**ADMINISTRATION REPORT**  
**April 2025**

**Administrative Matters (Township Manager)**

- Held virtual meeting with Montgomery County Consortium Executive Committee to review applications for the Dan Olpere Scholarship to the APMU annual conference.
- Virtual meeting with Consortium Executive Committee to discuss upcoming meetings.
- Attended Southeastern PA Council Benefit at the Joseph Ambler Inn with other Township staff.
- Held weekly meetings with staff for The Wall That Heals planning.
- Participated in virtual PTMA Board Development Advisory Committee meeting.
- Attended Chamber of Commerce Executive Committee meeting.
- Chaired the virtual Wissahickon Stormwater Partnership Management Committee meeting.
- Attended the monthly DVHT Executive Committee meeting.
- Participated in virtual meetings regarding the Police Pension DROP changeover to a new firm.
- Attended the Penn Medicine groundbreaking event.
- Participated in a virtual meeting with the County regarding delinquent tax review.
- Attended the VMSC pre-board meeting.
- Met with a representative from the Liberty Warbirds to discuss a Huey helicopter display for The Wall That Heals.
- Attended the Traffic Garden ribbon cutting.
- Participated in the APMU Professional Development Committee virtual meeting as Co-Chair to plan a podcast series.
- Met with representatives from Univest Bank to discuss cash management and other issues.
- Participated in candidate interviews for the Chamber of Commerce Executive Director position.
- Attended the VMSC Board of Directors monthly meeting.
- Participated in Gettysburg Leadership Retreat on Sunday, April 27 with career fire staff and members of FDMT.
- Attended meeting with the new Montgomery Mall management team with Ms. Staab and Marianne McConnell.
- Held a meeting with representatives from Lansdale Borough, North Penn School District, and Township staff and professionals to discuss the Knapp Road culverts replacement project.
- Held individual meetings with the Township Engineers and Traffic Engineers to review ongoing and upcoming projects.
- Participated in a conference call with the Solicitor to review ongoing legal work.
- Held agenda preparation meetings with the Department Heads.
- Continued to fill in for specific Finance Director duties.
- Attended Staff Professional Development Day at the CRC.
- Attended Police Pension and Finance Committee meetings.
- Webinars: Addressing the Rise of Incivility – A Town Hall Event  
Federal Update – The Importance of Preserving the Tax-Exempt Municipal Bond

## **Public Information**

### **Ongoing Initiatives**

- Continued communication with Township residents, businesses, and staff through various channels.
- Developed and refined communication and community engagement strategies.
- Promoted Recreation & Community events and programs.
- Worked on publicity efforts for The Wall That Heals.
  - Met with the North Wales Area Library Director, Jennifer Koch, about using “TheirStory” to record and archive local stories about living and serving during the Vietnam War.

### **Major Projects & Content Development**

- Hosted “Local Government Day” for 100 second grade students from Montgomery Elementary. This event features hands-on, age-appropriate activities that help students understand the role of different departments in local government.
- Assisted with the Staff Development Day.
- Worked closely with the Police Department to develop educational publicity campaigns for the Automated Red Light Enforcement initiative.
- Continued work on the Annual Fire Report.

### **Professional Development & Training**

- Attended the following meetings:
  - Business Development Partnership
- Attended the following webinars:
  - Canva Create 2025
  - 3CMA Mind Mingle – AI in Government Communications

## **Human Resources**

- Post HR Intern position
- Assisted with stuffing local government goody bags for 2 graders
- Facilitated the 2<sup>nd</sup> annual Biometric Screening event
- Participated in local Government Day
- Escorted new finance director to different departments to meet staff
- Met with new finance director to review employee handbook
- Met w Chief of Police to go over sergeants promotional exam
- Proctored police sergeant's exam

- Organized and prepared for staff professional development day
- Met with presenters for the staff professional development day
- Participated in HR Intern interviews
- Schedule HR Intern Interviews
- Set-up and facilitated the staff professional development event

## **Community and Recreation Center Report**

### **April 2025**

April 2025 was a hectic month filled with recreation program modifications and Community usage adjustments due to the gymnasium floor replacement project. The new floor began full utilization on Monday, April 21<sup>st</sup>. Comments from our patrons were overwhelmingly positive regarding the new surface.

#### **Below is a list of highlighted CRC Programs, Special Events, and Facility Usage in April 2025.**

- The Group Exercise Classes were back in full swing the week of April 21<sup>st</sup>. Attendance at day and evening fitness sessions was near normal.
- Montgomery Township's Adult Basketball League finally completed the winter league season April 23<sup>rd</sup>.
- The long-awaited Super Bowl of the indoor youth Flag football was contested on Monday April 28<sup>th</sup>.
- The Spring Craft Fair was held throughout the entire facility, except for the gymnasium, on Saturday, April 5<sup>th</sup>.
- Police Training was held on April 1, 2, and 3<sup>rd</sup> in the full event room. In addition, Law enforcement training took place on April 23<sup>rd</sup> and 24<sup>th</sup>.
- Montgomery County Victim Services held an outdoor Vigil on Wednesday evening April 9<sup>th</sup>.
- The annual Montgomery Township Staff Retreat took place on Thursday, April 24<sup>th</sup>.
- Montgomery County Public Health Department sponsored a Teen Safe Driving "Roadeo" April 29<sup>th</sup>.
- Lakeside Educational Network utilized our facility on April 30<sup>th</sup> for a "Team Building" Day.

- Soccer Shots resumed in the front yard on Friday April 4<sup>th</sup>. The pre-school soccer skills instruction takes place on Friday, Saturday, and Sundays.
- The monthly Red Cross CPR course attracted seven students on April 9<sup>th</sup>.
- FUN-demental Tennis began their spring instructional program at the Rose Twig tennis courts on Saturday, April 19<sup>th</sup>.
- A Family painting event was held on Sunday, April 6<sup>th</sup>.
- Senior Afternoon Trivia was another sellout on Wednesday, April 30<sup>th</sup>.
- Community Center Staff members participated in Local Government Day on Wednesday April 9<sup>th</sup>.
- The Senior Committee presented two Seminars:
  - 1) April 16<sup>th</sup> : *Your Children do not want your stuff, now what can you do?*
  - 2) April 23<sup>rd</sup>: *Diabetes and You*
- The North Wales Library hosted Storytime on April 30<sup>th</sup>.
- Children's Spanish Class return for a six-week run on Monday afternoons.

Spring has finally arrived. Please take advantage of all that Montgomery Township has to offer to its residents, both inside and out. Our Recreation and Park amenities are second to none.

Floyd S. Shaffer, Community Recreation Center Director



**Montgomery Township**  
**Budget Report**  
**For Fiscal Period Ending April 2025**

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund 01 - General Fund</b>						
<b>Revenues</b>						
<b>Operating Revenues</b>						
<b>Real Property Taxes</b>						
01-301-100	Real Estate - Current	3,010,000	2,565,035	2,565,035	(444,965)	14.78
01-301-200	Real Estate - Prior	10,000	2,313	5,409	(4,591)	45.91
		<b>3,020,000</b>	<b>2,567,348</b>	<b>2,570,444</b>	<b>(449,556)</b>	<b>14.89</b>
<b>Act 511 Taxes</b>						
01-310-100	Real Estate Transfer Taxes	750,000	-	206,980	(543,020)	72.40
01-310-210	Earned Income Taxes	6,200,000	417,155	1,964,500	(4,235,500)	68.31
01-310-310	Mercantile Taxes	2,200,000	846,882	1,839,440	(360,560)	16.39
01-310-360	Business Privilege Taxes	1,000,000	420,487	956,271	(43,729)	4.37
01-310-510	Local Services Taxes	550,000	36,095	198,613	(351,387)	63.89
01-310-600	Amusement/Admissions Taxes	55,000	1,108	6,208	(48,792)	88.71
		<b>10,755,000</b>	<b>1,721,727</b>	<b>5,172,013</b>	<b>(5,582,987)</b>	<b>51.91</b>
<b>Business Licenses and Permits</b>						
01-321-350	Contractor Licenses	15,000	1,995	12,075	(2,926)	19.50
01-321-355	Temporary Licenses	1,000	-	-	(1,000)	100.00
01-321-800	Cable TV Franchise Fee	425,000	-	114,786	(310,214)	72.99
		<b>441,000</b>	<b>1,995</b>	<b>126,860</b>	<b>(314,140)</b>	<b>71.23</b>
<b>Fines</b>						
01-331-130	Police Fines	100,000	7,637	35,290	(64,710)	64.71
		<b>100,000</b>	<b>7,637</b>	<b>35,290</b>	<b>(64,710)</b>	<b>64.71</b>
<b>Interest Earnings</b>						
01-341-100	Interest Earnings	150,000	26,948	105,234	(44,766)	29.84
		<b>150,000</b>	<b>26,948</b>	<b>105,234</b>	<b>(44,766)</b>	<b>29.84</b>
<b>State Capital and Operating Grants</b>						
01-354-150	Recycling/Act 101	38,000	-	-	(38,000)	100.00
01-354-300	State Government	-	-	6,195	6,195	-
		<b>38,000</b>	<b>-</b>	<b>6,195</b>	<b>(31,805)</b>	<b>83.70</b>
<b>State Shared Revenue and Entitlements</b>						
01-355-040	Alcoholic Beverages Licenses	7,000	-	1,500	(5,500)	78.57
01-355-100	Public Utility Realty Tax (PURTA)	15,000	-	-	(15,000)	100.00
01-355-500	Municipal Pension System State Aid	615,000	-	-	(615,000)	100.00
01-355-700	Foreign Fire Insurance Premium Tax	200,000	-	-	(200,000)	100.00
		<b>837,000</b>	<b>-</b>	<b>1,500</b>	<b>(835,500)</b>	<b>99.82</b>
<b>Charges for Services</b>						
01-361-100	General Government	20,000	-	3,065	(16,935)	84.67
01-361-330	Zoning Permit	15,000	2,075	5,900	(9,101)	60.67
01-361-335	Land Development	10,000	2,725	4,625	(5,375)	53.75
01-361-340	Zoning Hearing Board	10,000	-	1,800	(8,200)	82.00
01-361-341	Conditional Use Hearing	1,000	-	-	(1,000)	100.00
01-361-343	Building Codes Appeal Board	1,500	-	-	(1,500)	100.00

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
01-361-500	Zoning Maps and Books	1,500	-	107	(1,393)	92.89
01-361-550	GIS Update	1,500	350	1,069	(431)	28.71
		<b>60,500</b>	<b>5,150</b>	<b>16,566</b>	<b>(43,934)</b>	<b>72.62</b>
<b>Public Safety</b>						
01-362-100	Police Services	50,000	9,225	30,640	(19,360)	38.72
01-362-410	Building Permit	350,000	45,825	408,526	58,526	116.72
01-362-415	HVAC Permit	40,000	5,000	66,520	26,520	166.30
01-362-420	Electrical Permit	15,000	4,785	17,805	2,805	118.70
01-362-425	Sign Permit	10,000	2,120	4,940	(5,060)	50.60
01-362-430	Plumbing Permit	10,000	1,155	4,625	(5,375)	53.75
01-362-440	Street Permit	7,500	150	5,200	(2,300)	30.67
01-362-450	Fence Permit	7,500	1,325	2,325	(5,175)	69.00
01-362-460	Use and Occupancy Permit	10,000	2,125	5,475	(4,525)	45.25
01-362-470	Roofing and Siding Permit	25,000	13,510	20,313	(4,687)	18.75
01-362-480	Grading Permit	3,000	-	1,200	(1,800)	60.00
01-362-490	Demolition Permit	5,000	150	1,181	(3,819)	76.38
		<b>533,000</b>	<b>85,370</b>	<b>568,750</b>	<b>35,750</b>	<b>(6.71)</b>
		<b>15,934,500</b>	<b>4,416,174</b>	<b>8,602,852</b>	<b>(7,331,648)</b>	<b>46.01</b>
<b>Non-Operating Revenues</b>						
<b>Other Financing Sources</b>						
01-389-100	Miscellaneous Revenue	-	(92,639)	2,495	2,495	-
01-395-100	Refunds of Prior Year Expenditures	-	109,043	145,895	145,895	-
		<b>-</b>	<b>16,404</b>	<b>148,390</b>	<b>148,390</b>	<b>-</b>
<b>Total Revenues</b>		<b>15,934,500</b>	<b>4,432,578</b>	<b>8,751,242</b>	<b>(7,183,259)</b>	<b>45.08</b>
<b>Expenditures</b>						
<b>Operating Expenditures</b>						
<b>Executive</b>						
01-401-112	Salaries and Wages	647,100	50,026	209,640	437,460	67.60
01-401-180	Overtime	2,000	106	182	1,818	90.92
01-401-192	FICA	50,000	3,745	15,754	34,246	68.49
01-401-196	Employee Benefits	270,000	20,541	82,643	187,357	69.39
01-401-210	Office Supplies	12,500	1,950	2,667	9,833	78.66
01-401-231	Vehicle Fuel	1,000	-	222	778	77.83
01-401-240	Other Operating Supplies	1,000	-	-	1,000	100.00
01-401-317	Software License Fees	2,500	-	3,120	(620)	(24.80)
01-401-340	Advertising and Printing	25,000	1,107	18,404	6,596	26.38
01-401-374	Machinery and Equipment	1,000	-	-	1,000	100.00
01-401-375	Vehicle Maintenance	100	-	730	(630)	(629.95)
01-401-384	Equipment Rental	9,000	1,468	5,550	3,450	38.33
01-401-390	Bank Service Charges/Fees	-	(68)	(0)	0	-
01-401-420	Dues, Subscriptions and Memberships	14,000	40	6,979	7,021	50.15
01-401-450	Contracted Services	2,500	76	3,336	(760)	(30.40)
01-401-460	Meetings and Conferences	18,000	869	10,524	7,476	41.54
01-401-480	HR Hiring Expenses	10,000	118	2,017	7,983	79.83
01-401-540	Contributions	16,000	-	-	16,000	100.00
		<b>1,081,700</b>	<b>79,978</b>	<b>361,768</b>	<b>720,008</b>	<b>66.56</b>
<b>Financial Administration</b>						
01-402-112	Salaries and Wages	370,000	20,591	74,508	295,492	79.86
01-402-180	Overtime	5,000	-	-	5,000	100.00

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
01-402-192	FICA	30,000	1,539	5,532	24,468	81.56
01-402-196	Employee Benefits	100,000	7,532	29,870	70,130	70.13
01-402-210	Office Supplies	6,500	241	2,022	4,478	68.90
01-402-311	Auditing Services	45,000	-	11,772	33,228	73.84
01-402-374	Machinery and Equipment	1,000	-	-	1,000	100.00
01-402-420	Dues, Subscriptions and Memberships	2,000	-	215	1,785	89.25
01-402-450	Contracted Services	5,000	24,571	74,341	(69,341)	(1,386.83)
01-402-460	Meetings and Conferences	2,000	-	750	1,250	62.50
		<b>566,500</b>	<b>54,474</b>	<b>199,010</b>	<b>367,490</b>	<b>64.87</b>
<b>Tax Collection</b>						
01-403-112	Salaries and Wages	20,000	-	16,735	3,265	16.33
01-403-192	FICA	2,000	-	1,280	720	35.99
01-403-210	Office Supplies	-	(150)	-	-	-
01-403-312	Consulting Services	500	-	249	251	50.15
01-403-340	Advertising and Printing	8,500	-	9,169	(669)	(7.87)
01-403-384	Equipment Rental	1,500	183	510	990	66.00
01-403-420	Dues, Subscriptions and Memberships	500	-	-	500	100.00
01-403-450	Contracted Services	175,000	12,445	70,839	104,463	59.69
		<b>208,000</b>	<b>12,479</b>	<b>98,783</b>	<b>109,519</b>	<b>52.51</b>
<b>Legal Services</b>						
01-404-300	Legal Services	90,000	1,450	21,229	68,772	76.41
01-404-301	Special Legal Services	2,500	-	440	2,060	82.40
		<b>92,500</b>	<b>1,450</b>	<b>21,669</b>	<b>70,832</b>	<b>76.57</b>
<b>Information Technology</b>						
01-407-112	Salaries and Wages	210,000	16,033	66,531	143,469	68.32
01-407-180	Overtime	5,000	-	56	4,944	98.88
01-407-192	FICA	20,000	2,362	6,167	13,833	69.16
01-407-196	Employee Benefits	50,000	3,909	15,503	34,497	68.99
01-407-210	Office Supplies	3,500	321	1,054	2,446	69.89
01-407-312	Consulting Services	75,000	6,132	19,591	55,409	73.88
01-407-317	Software License Fees	135,000	4,041	14,771	120,229	89.06
01-407-374	Machinery and Equipment	20,000	406	1,429	18,571	92.86
01-407-460	Meetings and Conferences	2,500	-	-	2,500	100.00
		<b>521,000</b>	<b>33,203</b>	<b>125,103</b>	<b>395,897</b>	<b>75.99</b>
<b>Engineering</b>						
01-408-305	General Engineering	35,000	5,780	21,961	13,039	37.25
01-408-306	Traffic Engineering	20,000	-	412	19,588	97.94
01-408-307	Stormwater Engineering	7,000	219	219	6,781	96.88
01-408-450	Planning Services	10,000	1,725	4,411	5,589	55.89
		<b>72,000</b>	<b>7,724</b>	<b>27,003</b>	<b>44,997</b>	<b>62.50</b>
<b>Building and Grounds</b>						
01-409-320	Communications	75,000	5,571	19,111	55,889	74.52
01-409-360	Public Utilities	175,000	4,818	126,999	48,001	27.43
01-409-373	Building Maintenance	69,000	9,422	20,607	48,393	70.14
01-409-450	Contracted Services	20,000	1,455	5,824	14,176	70.88
		<b>339,000</b>	<b>21,266</b>	<b>172,540</b>	<b>166,460</b>	<b>49.10</b>
<b>Police Services</b>						
01-410-112	Salaries and Wages	6,200,000	447,405	1,870,540	4,329,460	69.83
01-410-180	Overtime	136,000	(831)	10,761	125,239	92.09

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
01-410-187	Education	25,000	-	-	25,000	100.00
01-410-192	FICA	500,000	34,244	145,839	354,161	70.83
01-410-196	Employee Benefits	1,310,000	85,633	341,682	968,318	73.92
01-410-197	Post Retirement Medical	55,000	2,746	9,907	45,093	81.99
01-410-210	Office Supplies	12,500	1,405	3,515	8,985	71.88
01-410-220	Operating Supplies	46,500	1,152	3,289	43,211	92.93
01-410-231	Vehicle Fuel	50,000	-	12,735	37,265	74.53
01-410-238	Uniforms	53,000	674	14,969	38,031	71.76
01-410-239	Weapons and Ammunition	14,150	-	2,975	11,175	78.97
01-410-240	Other Operating Supplies	-	-	127	(127)	-
01-410-249	Canine Unit	18,300	1,932	8,659	9,641	52.69
01-410-317	Software License Fees	81,580	693	52,727	28,853	35.37
01-410-319	DARE Program	4,500	-	4,159	341	7.57
01-410-340	Advertising and Printing	14,500	2,019	8,285	6,215	42.86
01-410-374	Machinery and Equipment	25,000	4	5,822	19,178	76.71
01-410-375	Vehicle Maintenance	50,500	2,463	13,264	37,236	73.73
01-410-384	Equipment Rental	-	693	1,945	(1,945)	-
01-410-420	Dues, Subscriptions and Memberships	12,000	-	3,638	8,362	69.68
01-410-450	Contracted Services	-	-	444	(444)	-
01-410-460	Meetings and Conferences	30,500	3,151	8,245	22,255	72.97
		<b>8,639,030</b>	<b>583,383</b>	<b>2,523,527</b>	<b>6,115,503</b>	<b>70.79</b>
<b>Fire Protection</b>						
01-411-196	Employee Benefits	-	-	-	-	-
01-411-540	Contributions	23,500	-	16,000	7,500	31.91
01-411-560	Foreign Fire Insurance Premium Tax	200,000	-	-	200,000	100.00
		<b>223,500</b>	<b>-</b>	<b>16,000</b>	<b>207,500</b>	<b>92.84</b>
<b>Planning and Zoning</b>						
01-414-112	Salaries and Wages	270,000	21,853	90,851	179,149	66.35
01-414-180	Overtime	3,000	262	622	2,378	79.25
01-414-192	FICA	25,000	1,677	6,930	18,070	72.28
01-414-196	Employee Benefits	80,000	5,684	22,543	57,457	71.82
01-414-210	Office Supplies	4,000	55	888	3,112	77.80
01-414-220	Operating Supplies	1,000	-	-	1,000	100.00
01-414-231	Vehicle Fuel	4,000	-	586	3,414	85.35
01-414-317	Software License Fees	7,500	-	-	7,500	100.00
01-414-340	Advertising and Printing	7,500	11	2,968	4,532	60.42
01-414-374	Machinery and Equipment	500	-	-	500	100.00
01-414-375	Vehicle Maintenance	3,000	47	106	2,894	96.48
01-414-384	Equipment Rental	6,000	236	656	5,344	89.06
01-414-420	Dues, Subscriptions and Memberships	2,500	-	5,279	(2,779)	(111.16)
01-414-450	Contracted Services	210,000	16,500	53,513	156,488	74.52
01-414-460	Meetings and Conferences	5,000	205	734	4,266	85.32
		<b>629,000</b>	<b>46,529</b>	<b>185,676</b>	<b>443,324</b>	<b>70.48</b>
<b>Emergency Management</b>						
01-415-540	Contributions	200,000	-	200,000	-	-
		<b>200,000</b>	<b>-</b>	<b>200,000</b>	<b>-</b>	<b>-</b>
<b>Public Works</b>						
01-430-112	Salaries and Wages	1,280,250	84,494	393,087	887,163	69.30
01-430-180	Overtime	43,000	2,567	10,678	32,322	75.17

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
01-430-187	Education	3,000	-	-	3,000	100.00
01-430-192	FICA	93,000	6,783	30,517	62,483	67.19
01-430-196	Employee Benefits	465,000	31,523	127,976	337,024	72.48
01-430-210	Office Supplies	4,500	83	1,186	3,314	73.65
01-430-220	Operating Supplies	29,000	875	8,798	20,202	69.66
01-430-231	Vehicle Fuel	70,000	10,461	24,804	45,196	64.57
01-430-238	Uniforms	24,000	1,120	10,761	13,239	55.16
01-430-240	Other Operating Supplies	4,000	358	1,789	2,211	55.26
01-430-260	Small Tools and Equipment	7,500	2,202	2,543	4,957	66.10
01-430-317	Software License Fees	2,000	-	-	2,000	100.00
01-430-340	Advertising and Printing	5,000	-	3,513	1,487	29.73
01-430-374	Machinery and Equipment	20,000	-	1,308	18,692	93.46
01-430-375	Vehicle Maintenance	60,000	1,645	13,646	46,354	77.26
01-430-384	Equipment Rental	12,500	367	1,354	11,146	89.17
01-430-420	Dues, Subscriptions and Memberships	3,500	135	3,048	452	12.91
01-430-450	Contracted Services	12,000	5,685	6,179	5,821	48.51
01-430-460	Meetings and Conferences	15,000	-	1,052	13,948	92.99
		<b>2,153,250</b>	<b>148,299</b>	<b>642,240</b>	<b>1,511,010</b>	<b>70.17</b>
<b>Snow and Ice Removal</b>						
01-432-112	Salaries and Wages	38,000	-	33,050	4,950	13.03
01-432-180	Overtime	1,500	-	24,444	(22,944)	(1,529.63)
01-432-192	FICA	3,000	-	4,336	(1,336)	(44.52)
01-432-220	Operating Supplies	3,000	-	1,455	1,545	51.51
01-432-374	Machinery and Equipment	27,000	355	10,401	16,599	61.48
01-432-384	Rentals	8,000	-	-	8,000	100.00
01-432-450	Contracted Services	10,000	-	-	10,000	100.00
		<b>90,500</b>	<b>355</b>	<b>73,685</b>	<b>16,815</b>	<b>18.58</b>
<b>Traffic Control Devices</b>						
01-433-220	Operating Supplies	65,000	1,315	11,541	53,459	82.24
01-433-374	Machinery and Equipment	10,000	-	-	10,000	100.00
01-433-376	Repair of Poles	1,000	20,696	3,836	1,000	100.00
01-433-450	Contracted Services	60,000	3,729	6,209	53,791	89.65
		<b>136,000</b>	<b>25,740</b>	<b>21,586</b>	<b>118,251</b>	<b>84.13</b>
<b>Street Lighting</b>						
01-434-220	Operating Supplies	5,000	-	-	5,000	100.00
01-434-376	Repairs of Poles	1,000	-	-	1,000	100.00
01-434-450	Contracted Services	2,000	-	-	2,000	100.00
		<b>8,000</b>	<b>-</b>	<b>-</b>	<b>8,000</b>	<b>100.00</b>
<b>Storm Sewers and Drains</b>						
01-436-220	Operating Supplies	15,000	5,890	10,160	4,840	32.33
		<b>15,000</b>	<b>5,890</b>	<b>10,160</b>	<b>4,840</b>	<b>32.27</b>
<b>Road and Bridge Maintenance</b>						
01-438-220	Operating Supplies	45,000	611	1,674	43,326	96.28
01-438-384	Equipment Rental	5,000	-	-	5,000	100.00
		<b>50,000</b>	<b>611</b>	<b>1,674</b>	<b>48,326</b>	<b>96.65</b>
<b>Libraries</b>						
01-456-540	Contributions	35,000	-	-	35,000	100.00
		<b>35,000</b>	<b>-</b>	<b>-</b>	<b>35,000</b>	<b>100.00</b>

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
<b>Employer Paid Benefits</b>						
01-483-060	To Police Pension Fund	397,000	33,034	132,136	264,864	66.72
01-483-065	To 401(a) Non-Uniformed Pension Fund	280,000	17,134	84,131	195,869	69.95
01-483-066	To 457 Pension Fund	5,000	348	1,568	3,432	68.65
01-483-196	Other Employee Services	9,000	1,273	1,795	7,205	80.05
01-483-354	Worker's Compensation	285,000	30,015	60,029	224,971	78.94
		<b>976,000</b>	<b>81,804</b>	<b>279,659</b>	<b>696,341</b>	<b>71.35</b>
<b>Insurance</b>						
01-486-350	Property and Liability	215,000	-	72,795	142,205	66.14
		<b>215,000</b>	<b>-</b>	<b>72,795</b>	<b>142,205</b>	<b>66.14</b>
		<b>16,250,980</b>	<b>1,103,184</b>	<b>5,032,875</b>	<b>11,222,319</b>	<b>69.03</b>
<b>Non-Operating Expenditures</b>						
<b>Interfund Transfers</b>						
01-492-030	To Capital Reserve	2,000,000	-	-	2,000,000	100.00
01-492-040	To Autumn Festival	15,000	-	-	15,000	100.00
		<b>2,015,000</b>	<b>-</b>	<b>-</b>	<b>2,015,000</b>	<b>100.00</b>
<b>Miscellaneous Expenditures</b>						
		<b>2,015,000</b>	<b>-</b>	<b>-</b>	<b>2,015,000</b>	<b>100.00</b>
<b>Total Expenditures</b>		<b>18,265,980</b>	<b>1,103,184</b>	<b>5,032,875</b>	<b>13,237,319</b>	<b>72.45</b>
<b>Net Surplus/(Deficit)</b>		<b>(2,331,480)</b>	<b>3,329,393</b>	<b>3,718,367</b>	<b>6,054,061</b>	<b>259.49</b>

#### Fund 02 - Street Lights

<b>Revenues</b>						
02-301-100	Real Estate Taxes - Current Year	135,000	121,941	121,941	(13,058.60)	9.67
02-341-100	Interest Earnings	7,500	1,299	5,477	(2,023.24)	26.98
02-361-100	General Government	500	-	-	(500.00)	100.00
	<b>Total Revenues</b>	<b>143,000</b>	<b>123,241</b>	<b>127,418</b>	<b>(15,582)</b>	<b>10.90</b>
<b>Expenditures</b>						
02-409-360	Public Utilities	50,000	8,008	24,693	25,307	50.61
02-430-112	Salaries and Wages	5,000	-	287	4,713	94.27
02-430-180	Overtime	1,000	-	-	1,000	100.00
02-430-192	FICA	383	-	22	361	94.37
02-434-220	Operating Supplies	15,000	-	-	15,000	100.00
02-434-374	Machinery and Equipment	500	-	-	500	100.00
02-434-376	Repairs of Poles	2,000	-	-	2,000	100.00
02-434-450	Contracted Services	2,000	-	-	2,000	100.00
02-483-065	To 401(a) Non-Uniformed Pension Fund	-	-	8	(8)	-
02-486-350	Property and Liability	4,260	-	1,051	3,209	75.33
	<b>Total Expenditures</b>	<b>80,143</b>	<b>8,008</b>	<b>26,060</b>	<b>54,082</b>	<b>67.48</b>
	<b>Net Surplus/(Deficit)</b>	<b>62,858</b>	<b>115,233</b>	<b>101,358</b>	<b>38,500</b>	<b>(61.25)</b>

#### Fund 03 - Fire Protection

<b>Revenues</b>						
03-301-100	Real Estate Taxes - Current Year	1,060,000	903,439	903,439	(156,560.92)	14.77
03-301-200	Real Estate Taxes - Prior Year	5,000	815	2,073	(2,927.28)	58.55
03-310-210	Earned Income Taxes	310,000	-	77,500	(232,500.00)	75.00
03-310-510	Local Services Taxes	180,000	12,032	66,204	(113,795.67)	63.22
03-341-100	Interest Earnings	15,000	1,075	5,179	(9,821.33)	65.48

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
03-354-300	State Government	-	16,322	16,322	16,322.02	-
03-360-100	Departmental Services	50,000	11,461	32,861	(17,139.00)	34.28
03-364-400	Tipping Fees	500	-	-	(500.00)	100.00
03-389-100	Miscellaneous Revenue	500	-	1,197	697.00	239.40
<b>Total Revenues</b>		<b>1,621,000</b>	<b>945,143</b>	<b>1,104,775</b>	<b>(516,225)</b>	<b>31.85</b>
<b>Expenditures</b>						
03-404-300	Legal Services	2,500	-	-	2,500	100.00
03-407-317	Software License Fees	-	1,369	1,369	(1,369)	-
03-409-320	Communications	19,000	2,508	8,702	10,298	54.20
03-409-360	Public Utilities	27,000	3,019	29,383	(2,383)	(8.82)
03-409-373	Building Maintenance	36,000	10,910	14,552	21,448	59.58
03-409-450	Contracted Services	-	395	1,579	(1,579)	-
03-411-112	Salaries and Wages	957,000	74,424	303,873	653,127	68.25
03-411-180	Overtime	55,640	4,363	9,596	46,044	82.75
03-411-187	Education	20,000	85	2,045	17,955	89.78
03-411-192	FICA	70,000	5,266	20,783	49,217	70.31
03-411-196	Employee Benefits	195,000	16,411	65,111	129,889	66.61
03-411-210	Office Supplies	10,000	376	508	9,492	94.92
03-411-220	Operating Supplies	33,000	127	3,521	29,479	89.33
03-411-221	Fire Fighting Equipment	55,000	271	75,799	(20,799)	(37.82)
03-411-231	Vehicle Fuel	17,000	-	4,373	12,627	74.28
03-411-238	Uniforms	25,000	-	-	25,000	100.00
03-411-240	Other Operating Supplies	1,000	-	-	1,000	100.00
03-411-317	Software License Fees	30,000	-	-	30,000	100.00
03-411-340	Advertising and Printing	20,000	-	10,000	10,000	50.00
03-411-374	Machinery and Equipment	40,000	-	55	39,945	99.86
03-411-375	Vehicle Maintenance	75,000	677	7,103	67,897	90.53
03-411-384	Equipment Rental	3,000	157	740	2,260	75.32
03-411-420	Dues, Subscriptions and Memberships	7,000	50	533	6,467	92.39
03-411-460	Meetings and Conferences	55,000	5,958	12,190	42,810	77.84
03-483-065	To 401 (a) Non-Uniformed Pension Func	60,000	5,007	21,184	38,816	64.69
03-483-066	To 457 Pension Fund	20,000	1,200	5,400	14,600	73.00
03-483-354	Worker's Compensation	90,000	7,453	14,906	75,094	83.44
03-483-400	Other Services and Charges	35,000	-	27,070	7,930	22.66
03-486-350	Property and Liability	50,000	-	11,609	38,391	76.78
<b>Total Expenditures</b>		<b>2,008,140</b>	<b>140,026</b>	<b>651,982</b>	<b>1,356,158</b>	<b>67.53</b>
<b>Net Surplus/(Deficit)</b>		<b>(387,140)</b>	<b>805,117</b>	<b>452,792</b>	<b>839,932</b>	<b>216.96</b>

#### Fund 04 - Parks and Recreation

<b>Revenues</b>						
04-301-100	Real Estate Taxes - Current Year	505,000	435,587	435,587	(69,413.29)	13.75
04-301-200	Real Estate Taxes - Prior Year	2,500	393	999	(1,500.98)	60.04
04-341-100	Interest Earnings	15,000	3,005	12,712	(2,287.80)	15.25
04-342-200	Park Facility Rental	500	450	503	3.00	100.60
<b>Total Revenues</b>		<b>523,000</b>	<b>439,435</b>	<b>449,801</b>	<b>(73,199)</b>	<b>14.00</b>
<b>Expenditures</b>						
04-409-320	Communications	5,000	-	-	5,000	100.00
04-409-360	Public Utilities	70,000	3,868	11,392	58,608	83.73
04-409-373	Building Maintenance	23,000	73	124	22,876	99.46

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
04-430-112	Salaries and Wages	290,000	17,884	47,404	242,596	83.65
04-430-180	Overtime	11,000	-	520	10,480	95.28
04-430-192	FICA	24,000	1,343	3,617	20,383	84.93
04-450-220	Operating Supplies	75,000	8,517	33,941	41,059	54.75
04-450-260	Small Tools and Equipment	4,000	530	2,443	1,557	38.92
04-450-374	Machinery and Equipment	30,000	2,347	10,937	19,063	63.54
04-450-377	Grounds Maintenance	35,000	7,500	28,075	6,925	19.79
04-450-384	Equipment Rental	1,500	-	-	1,500	100.00
04-450-420	Dues, Subscriptions and Memberships	500	-	-	500	100.00
04-450-450	Contracted Services	50,000	371	1,482	48,518	97.04
04-483-065	To 401(a) Non-Uniformed Pension Fund	-	1,156	3,181	(3,181)	-
04-486-350	Property and Liability	40,000	-	9,495	30,505	76.26
<b>Total Expenditures</b>		<b>659,000</b>	<b>43,590</b>	<b>152,612</b>	<b>506,388</b>	<b>76.84</b>
<b>Net Surplus/(Deficit)</b>		<b>(136,000)</b>	<b>395,845</b>	<b>297,189</b>	<b>433,189</b>	<b>318.52</b>

#### Fund 05 - Replacement Tree

<b>Revenues</b>						
05-341-100	Interest Earnings	7,500	1,449	6,253	(1,247.43)	16.63
05-387-100	Donations	5,000	-	-	(5,000.00)	100.00
<b>Total Revenues</b>		<b>12,500</b>	<b>1,449</b>	<b>6,253</b>	<b>(6,247)</b>	<b>49.98</b>
<b>Expenditures</b>						
05-401-210	Office Supplies	1,500	-	-	1,500	100.00
05-401-312	Consulting Services	15,000	-	-	15,000	100.00
05-401-340	Advertising and Printing	500	-	-	500	100.00
05-401-460	Meetings and Conferences	500	-	-	500	100.00
05-408-305	General Engineering	-	971	4,736	(4,736)	-
05-430-220	Operating Supplies	38,000	8,280	12,726	25,274	66.51
<b>Total Expenditures</b>		<b>55,500</b>	<b>9,251</b>	<b>17,462</b>	<b>38,038</b>	<b>68.54</b>
<b>Net Surplus/(Deficit)</b>		<b>(43,000)</b>	<b>(7,802)</b>	<b>(11,209)</b>	<b>31,791</b>	<b>73.93</b>

#### Fund 09 - Community Rec Center

<b>Revenues</b>						
09-310-210	Earned Income Taxes	140,000	-	35,000	(105,000.00)	75.00
09-341-100	Interest Earnings	1,000	-	-	(1,000.00)	100.00
09-342-200	Rent of Buildings	50,000	4,650	14,942	(35,058.00)	70.12
09-367-200	Recreation Program Fees	165,000	14,309	55,423	(109,577.04)	66.41
09-367-300	Kids U Revenue	335,000	43,843	367,737	32,736.50	109.77
09-367-400	Membership	200,000	12,501	74,923	(125,076.59)	62.54
09-367-500	Insurance Revenue	55,000	4,478	23,715	(31,285.00)	56.88
09-367-600	Miscellaneous Sales	5,000	-	7,019	2,018.83	140.38
09-387-100	Donations	1,000	-	-	(1,000.00)	100.00
09-392-023	From Debt Service Fund	320,000	-	-	(320,000.00)	100.00
<b>Total Revenues</b>		<b>1,272,000</b>	<b>79,781</b>	<b>578,759</b>	<b>(693,241)</b>	<b>54.50</b>
<b>Expenditures</b>						
09-407-317	Software License Fees	10,000	-	-	10,000	100.00
09-409-320	Communications	14,000	2,238	5,782	8,218	58.70
09-409-360	Public Utilities	43,000	3,134	8,252	34,748	80.81
09-409-373	Building Maintenance	75,000	388	28,933	46,067	61.42
09-409-450	Contracted Services	28,000	659	3,370	24,630	87.96



Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
09-451-112	Salaries and Wages	390,000	30,163	119,401	270,599	69.38
09-451-180	Overtime	2,000	-	487	1,513	75.66
09-451-192	FICA	25,000	2,297	9,142	15,858	63.43
09-451-196	Employee Benefits	90,000	4,011	15,907	74,093	82.33
09-451-210	Office Supplies	4,000	267	1,369	2,631	65.77
09-451-220	Operating Supplies	11,000	1,094	2,341	8,659	78.72
09-451-231	Vehicle Fuel	200	-	-	200	100.00
09-451-310	Professional Services	70,000	5,080	9,835	60,165	85.95
09-451-340	Advertising and Printing	300	-	626	(326)	(108.69)
09-451-374	Machinery and Equipment	12,000	80	1,416	10,584	88.20
09-451-375	Vehicle Maintenance	500	-	-	500	100.00
09-451-384	Equipment Rental	4,500	250	4,899	(399)	(8.87)
09-451-390	Bank Service Charges/Fees	20,000	8,704	13,401	6,599	33.00
09-451-420	Dues, Subscriptions and Memberships	800	-	460	340	42.50
09-451-450	Contracted Services	170,000	3,761	30,632	139,368	81.98
09-451-460	Meetings and Conferences	3,500	-	-	3,500	100.00
09-452-112	Salaries and Wages	155,000	-	-	155,000	100.00
09-452-192	FICA	20,000	-	-	20,000	100.00
09-452-210	Office Supplies	600	-	-	600	100.00
09-452-450	Contracted Services	70,000	206	4,657	65,343	93.35
09-483-065	To 401 (a) Non-Uniformed Pension Fund	25,000	1,415	6,315	18,685	74.74
09-483-354	Worker's Compensation	1,000	60	120	880	87.99
09-486-350	Property and Liability	100,000	-	25,851	74,149	74.15
09-492-023	To Debt Service Fund	99,000	-	-	99,000	100.00
<b>Total Expenditures</b>		<b>1,444,400</b>	<b>63,807</b>	<b>293,198</b>	<b>1,151,202</b>	<b>79.70</b>
<b>Net Surplus/(Deficit)</b>		<b>(172,400)</b>	<b>15,975</b>	<b>285,560</b>	<b>457,960</b>	<b>265.64</b>

#### Fund 23 - Debt Service

<b>Revenues</b>						
23-301-100	Real Estate Taxes - Current Year	985,000	838,908	838,908	(146,092.29)	14.83
23-301-200	Real Estate Taxes - Prior Year	5,000	757	1,925	(3,075.28)	61.51
23-341-100	Interest Earnings	10,000	1,686	5,686	(4,314.48)	43.14
23-392-009	From Community Recreation Center Fund	99,000	-	-	(99,000.00)	100.00
<b>Total Revenues</b>		<b>1,099,000</b>	<b>841,350</b>	<b>846,518</b>	<b>(252,482)</b>	<b>22.97</b>
<b>Expenditures</b>						
23-471-071	Debt Principal	405,000	-	-	405,000	100.00
23-472-072	Debt Interest	336,000	28,314	113,256	222,744	66.29
23-492-009	To Community Recreation Fund	320,000	-	-	320,000	100.00
<b>Total Expenditures</b>		<b>1,061,000</b>	<b>28,314</b>	<b>113,256</b>	<b>947,744</b>	<b>89.33</b>
<b>Net Surplus/(Deficit)</b>		<b>38,000</b>	<b>813,036</b>	<b>733,262</b>	<b>695,262</b>	<b>(1,829.64)</b>

#### Fund 30 - Capital Reserve

<b>Revenues</b>						
30-341-100	Interest Earnings	250,000	27,373	121,916	(128,084.03)	51.23
30-354-300	State Government	1,910,986	-	-	(1,910,986.00)	100.00
30-383-160	Stormwater Management Fee	-	453	453	453.00	-
30-392-001	From General Fund	2,000,000	-	-	(2,000,000.00)	100.00
30-392-004	From Park and Recreation Fund	400,000	-	-	(400,000.00)	100.00
<b>Total Revenues</b>		<b>4,560,986</b>	<b>27,826</b>	<b>122,369</b>	<b>(4,438,617)</b>	<b>97.32</b>

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
<b>Expenditures</b>						
30-401-700	Capital Purchases	10,000	-	3,750	6,250	62.50
30-407-700	Capital Purchases	28,000	-	4,026	23,974	85.62
30-409-305	General Engineering	-	263	3,999	(3,999)	-
30-409-700	Capital Purchases	620,000	12,384	54,462	565,538	91.22
30-410-700	Capital Purchases	490,272	-	173,297	316,975	64.65
30-411-700	Capital Purchases	150,000	-	68,184	81,817	54.54
30-415-700	Capital Purchases	65,000	-	-	65,000	100.00
30-430-700	Capital Purchases	430,000	213,575	460,681	(30,681)	(7.14)
30-433-305	General Engineering	66,000	12,586	38,053	27,947	42.34
30-433-700	Capital Purchases	1,641,161	-	110,154	1,531,007	93.29
30-436-305	General Engineering	342,000	1,116	6,621	335,379	98.06
30-436-700	Capital Purchases	911,000	-	-	911,000	100.00
30-439-305	General Engineering	-	-	26,371	(26,371)	-
30-439-450	Contracted Services	579,400	-	-	579,400	100.00
30-440-305	General Engineering	266,199	6,331	34,689	231,510	86.97
30-440-700	Capital Purchases	2,850,592	27,982	27,982	2,822,610	99.02
30-450-700	Capital Purchases	958,500	416,299	440,192	518,308	54.07
<b>Total Expenditures</b>		<b>9,408,124</b>	<b>690,537</b>	<b>1,452,461</b>	<b>7,955,663</b>	<b>84.56</b>
<b>Net Surplus/(Deficit)</b>		<b>(4,847,138)</b>	<b>(662,711)</b>	<b>(1,330,092)</b>	<b>3,517,046</b>	<b>72.56</b>

#### Fund 31 - Parks and Rec Capital Reserve

<b>Revenues</b>						
31-341-100	Interest Earnings	1,000	-	-	(1,000.00)	100.00
<b>Total Revenues</b>		<b>1,000</b>	<b>-</b>	<b>-</b>	<b>(1,000)</b>	<b>100.00</b>
<b>Expenditures</b>						
31-492-030	To Capital Reserve Fund	400,000	-	-	400,000	100.00
<b>Total Expenditures</b>		<b>400,000</b>	<b>-</b>	<b>-</b>	<b>400,000</b>	<b>100.00</b>
<b>Net Surplus/(Deficit)</b>		<b>(399,000)</b>	<b>-</b>	<b>-</b>	<b>399,000</b>	<b>100.00</b>

#### Fund 35 - Highway Aid

<b>Revenues</b>						
35-341-100	Interest Earnings	50,000	7,127	26,463	(23,537.09)	47.07
35-354-400	County Government	687,407	-	702,236	14,829.21	102.16
<b>Total Revenues</b>		<b>737,407</b>	<b>7,127</b>	<b>728,699</b>	<b>(8,708)</b>	<b>1.18</b>
<b>Expenditures</b>						
35-430-700	Capital Purchases	280,000	-	-	280,000	100.00
35-432-220	Operating Supplies	85,000	-	105,037	(20,037)	(23.57)
35-432-450	Contracted Services	10,000	-	-	10,000	100.00
<b>Total Expenditures</b>		<b>375,000</b>	<b>-</b>	<b>105,037</b>	<b>269,963</b>	<b>71.99</b>
<b>Net Surplus/(Deficit)</b>		<b>362,407</b>	<b>7,127</b>	<b>623,662</b>	<b>261,255</b>	<b>(72.09)</b>

#### Fund 40 - Township Events

<b>Revenues</b>						
40-341-100	Interest Earnings	500	-	-	(500.00)	100.00
40-367-389	Vietnam TWTH Donations	-	1,000	1,000	1,000.00	-
40-387-100	Autumn Fest Donations	17,500	-	1,030	(16,470.00)	94.11
40-392-001	From General Fund	15,000	-	-	(15,000.00)	100.00
<b>Total Revenues</b>		<b>33,000</b>	<b>1,000</b>	<b>2,030</b>	<b>(30,970)</b>	<b>93.85</b>

Account #	Account Description	2025 Budget	April 2025	April 2025 YTD	Variance Favorable (Unfavorable)	Percent Remaining
<b>Expenditures</b>						
40-401-220	Special Event Operating Supplies	-	13,765	13,765	(13,765)	-
40-450-220	Vietnam TWTH Operating Supplies	-	(6,487)	(5,644)	5,644	-
40-450-239	Stars and Stripes Operating Supplies	-	1,826	3,526	(3,526)	-
40-452-220	Autumn Festival Operating Supplies	67,000	-	777	66,223	98.84
<b>Total Expenditures</b>		<b>67,000</b>	<b>9,105</b>	<b>12,425</b>	<b>54,575</b>	<b>81.46</b>
<b>Net Surplus/(Deficit)</b>		<b>(34,000)</b>	<b>(8,105)</b>	<b>(10,395)</b>	<b>23,605</b>	<b>69.43</b>
<b>Fund 45 - Police Donation</b>						
<b>Revenues</b>						
45-387-100	Donations	-	7,406	7,406	7,405.80	-
<b>Total Revenues</b>		<b>-</b>	<b>7,406</b>	<b>7,406</b>	<b>7,406</b>	<b>-</b>
<b>Expenditures</b>						
<b>Total Expenditures</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Surplus/(Deficit)</b>		<b>-</b>	<b>7,406</b>	<b>7,406</b>	<b>7,406</b>	<b>-</b>
<b>Fund 80 - Environmental</b>						
<b>Revenues</b>						
80-341-100	Interest Earnings	500	-	-	(500.00)	100.00
<b>Total Revenues</b>		<b>500</b>	<b>-</b>	<b>-</b>	<b>(500)</b>	<b>100.00</b>
<b>Expenditures</b>						
80-401-450	Contracted Services	50,000	3,525	3,525	46,475	92.95
80-430-220	Operating Supplies	3,000	-	732	2,268	75.61
<b>Total Expenditures</b>		<b>53,000</b>	<b>3,525</b>	<b>4,257</b>	<b>48,743</b>	<b>91.97</b>
<b>Net Surplus/(Deficit)</b>		<b>(52,500)</b>	<b>(3,525)</b>	<b>(4,257)</b>	<b>48,243</b>	<b>91.89</b>
<b>Township-wide Totals</b>						
Revenues		25,937,893	6,906,335	12,725,269	(13,212,624)	50.94
Expenditures		33,877,286	2,099,346	7,861,626	26,019,875	76.79
<b>Net Surplus/(Deficit)</b>		<b>(7,939,393)</b>	<b>4,806,989</b>	<b>4,863,643</b>	<b>12,807,250</b>	<b>161.26</b>

## **DEPARTMENT OF FIRE SERVICES**

**APRIL 2025**

### **MONTHLY ACTIVITY REPORT**

During April, the Department of Fire Services performed the following activities:

#### **SIGNIFICANT INCIDENTS**

- 04/07/2025, Dwelling Fire, 802 Yorktown Street, Lansdale
- 04/26/2025, Building Fire, 1210 Bethlehem Pike, Montgomery
- 04/27/2025, Dwelling Fire, 73 Elbow Lane, Upper Gwynedd

#### **ADMINISTRATIVE**

Meetings attended during April

- DFS Staff Meetings & Individual Meetings with Staff
- Department Heads' Meetings with Township Manager
- Township Staff and Departments
- Township Board of Supervisors
- Officers and Members of FDMT & FDMT Relief
- FDMT, FDMT RA, and FDMT Safety Committee monthly meetings
- Philadelphia Fire Department Office of Fire Prevention and CRR
- Regional Career Fire Chiefs
- Southeastern Council of PA Anniversary Event
- Montgomery County Department of Public Safety
- Wall that Heals
- Leadership of PA Career Chiefs, EDIAFC, and VFIS
- Local Government Day
- Aerial Operations at Lansdale Catholic High School
- Penn Medicine Groundbreaking Ceremony
- Engineering and Architect Meeting for 712 Bethlehem Pike
- Montgomery County Youthful Fire Prevention & Intervention Team
- Interviews for Fire/HR Internship Position
- Montgomery Township Staff Retreat
- Gettysburg Leadership Retreat
- Pre-Construction Meeting at Pierce in Appleton, Wisconsin

#### **COMMUNITY EVENTS & CRR**

- |                 |  |
|-----------------|--|
| ○ 04/05/2025    | MTBSA Opening Day Ceremony                         |
| ○ 04/09/2025    | Local Government Day                               |
| ○ 04/12/2025    | Military Escort & Traffic Control through Lansdale |
| ○ 04/24 & 04/25 | Lansdale Fire Company Funeral Detail               |
| ○ 04/24/2025    | Dine & Donate at Metropolitan Diner                |

#### **FIRE MARSHAL'S OFFICE**

**Inspections:**

- Life Safety Fire Inspections/Re-inspections - 70
- Closed Out Life Safety Inspections- 37
- Smoke Detectors Installations- 03
- Knox Box Updates/Installs- 01

- Fire Marshal Follows Up- 01
- Certificate of Occupancy Inspections- 01

**Plans Review Update:**

- Penn Medicine
- Chase Bank
- Taco Bell
- Village of Windsor
- Costco
- Village Tavern Apartment Project
- Montgomeryville Mitsubishi
- Lloyd Industries Expansion
- Quick Lube of Carolina
- Panera Bread at Airport Square
- Worldwide Stereo Parking Expansion
- Holly Road Subdivision
- Keystone Fellowship Church Expansion
- McKee Group Apartment Building
- 1819 North Line Street
- D-Bats Training Facility
- Knapp Road
- Connect Veterinary

**DEPARTMENTAL TRAINING**

The following training occurred during April for the Department:

25 classes (231 staff attended classes), 301.5 training hours (1,193 staff training hours)

**Department Hosted Training**

- Apparatus Familiarization
- Driver Training/Operations
- Engine Company Operations
- Proboard Fire Instructor 2
- Map Book Review
- Traffic Incident Management
- Hazmat Operations Review
- Hazmat Operations Refresher
- Hazmat Technician Refresher
- Initial Company Operations

**Department Attended Training**

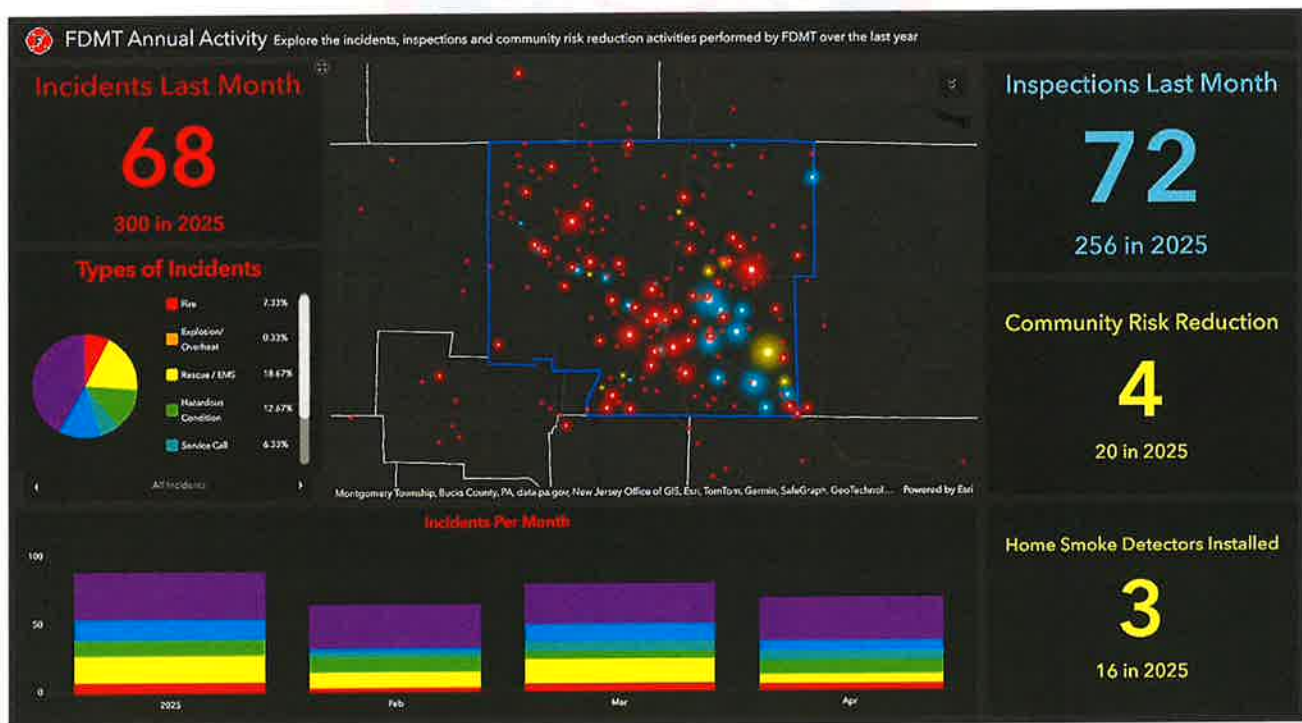
- EMT
- Advanced Fire Police Training
- FDIC Conference
- Proboard Firefighter 1
- IAAI Conference
- Gettysburg Leadership Retreat and Staff Development
- Proboard Hazmat Awareness
- ICS 100, 200, 300, 700

## DEPARTMENTAL OPERATIONS

- The department's leadership team and career staff attended a Leadership Retreat at Gettysburg National Military Park.
- The department presented a new ordinance addressing concerns regarding electric vehicle charging, energy storage systems, and lithium-ion batteries for approval at the Montgomery Township Board of Supervisors.
- The department's truck committee attended preconstruction meetings at Pierce in Wisconsin for the new Squad and Engine, expected to arrive in late Fall 2025.
- Fire Chief and Human Resources conducted interviews for the Fire/HR internship position to assist the fire department in planning for the 2026 expansion.
- The department's fire police unit continues training to achieve National Proboard Certification in Traffic Incident Management.

## OFFICE OF EMERGENCY MANAGEMENT & COMMUNITY RISK REDUCTION

- Staff are continuing to develop the Township's Continuity of Operations Plan. Staff are working to refine the Township's Communication Plan and EOC Operations.
- The department is working with GIS to create internal and external Dashboards for Emergency Management.
- Emergency Management Staff are preparing to host the Wall That Heals & Stars, Stipes, and Remembrance, including working with County EMC partners for preparation and resources.
- Emergency Management Staff will be hosting a Tabletop Exercise facilitated by the Montgomery County Department of Public Safety on 5/27/2025 to assist in the planning and preparation of the Wall That Heals Event.





Custom ▾

Apr 1, 2025 - Apr 30, 2025 ▾

90%

FIRE

Percentage of Total Incidents

10%

EMS

Percentage of Total Incidents

68

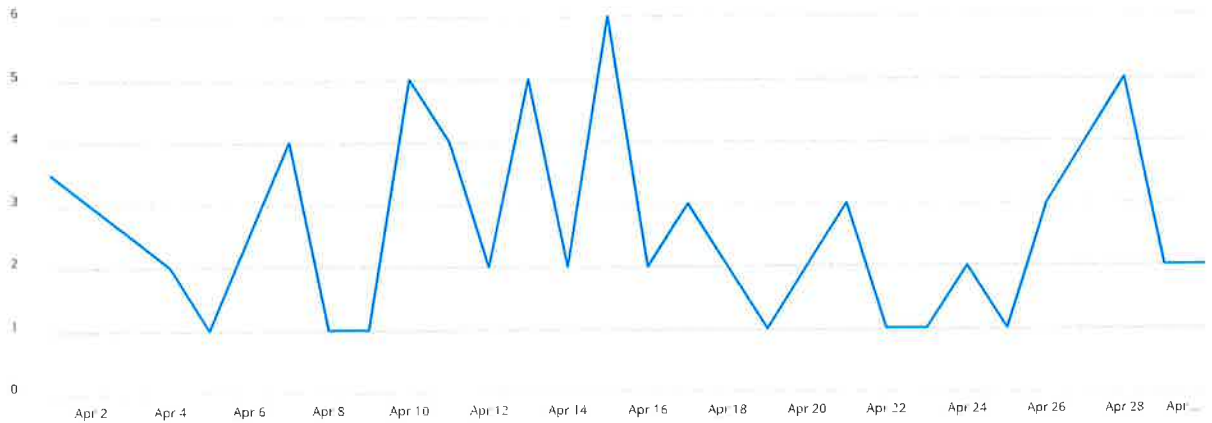
INCIDENTS

Selected Time Span

30

DAYS

Selected Time Span



Counts

% Rows

% Columns

% All

Week Ending	4/6/25	4/13/25	4/20/25	4/27/25	5/4/25	5/11/25	5/18/25	5/25/25	6/1/25	6/8/25	6/15/25	6/22/25	6/29/25	Total
(11) Structure Fire		1		1	1									3
(13) Mobile property (vehicle) fire		1												1
(14) Natural vegetation fire					1									1
(31) Medical assist	1	1	1	2										5
(32) Emergency medical service (EMS) incident		1		1										2
(41) Combustible/fuel spills & leaks		2		1	2									5
(44) Electrical wiring/equipm. problem		1	2	2										5
(52) Water problem		1	1											2
(55) Public service assistance	1	2		2										5
(61) Dispatched and canceled en route		3	2	2										7
(65) Steam, other gas mistaken for smoke			1											1
(70) False alarm and false call, other	2	4	5	1	3									15
(73) System or detector malfunction	1	1	2											4
(74) Unintentional system/detector operation (no fire)	1	4	4	3										12
Total	6	22	18	15	7									68

Week Ending	4/6/25	4/13/25	4/20/25	4/27/25	5/4/25	5/11/25	5/18/25	5/25/25	6/1/25	6/8/25	6/15/25	6/22/25	6/29/25	Total
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## Filter Attachments

## Filters

Days in Alarm DateTime 4/1/25 to 4/30/25 Is Locked true

## Incident Type

Incident Type	# of Incidents			
	Combination	Student	Volunteer	Grand Total
Alarm system activation, no fire - unintentional	3		1	4
Arcing, shorted electrical equipment	2		1	3
Assist police or other governmental agency	1	1	3	5
Brush or brush-and-grass mixture fire	1			1
Building fire	1		2	3
CO detector activation due to malfunction		1		1
Dispatched & canceled en route	4		3	7
Electrical wiring/equipment problem, other			1	1
False alarm or false call, other	10	1	4	15
Gas leak (natural gas or LPG)	1		4	5
Medical assist, assist EMS crew	2	2	1	5
Mobile property (vehicle) fire, other			1	1
Motor vehicle accident with injuries	1		1	2
Power line down	1			1
Smoke detector activation due to malfunction			1	1
Smoke detector activation, no fire - unintentional			5	5
Smoke scare, odor of smoke			1	1
Sprinkler activation, no fire - unintentional			1	1
System malfunction, other			2	2
Unintentional transmission of alarm, other	1		1	2
Water problem, other	1		1	2
Grand Total	29	5	16	50

## Average Response Time

## Unit Name Average Response Time Alarm To Arrival

Unit Name	Combination	Student	Volunteer
AC18	05m08s		10m31s
AC18-1			04m17s
BC18			05m59s
CH18	07m38s		04m16s
CT18-1		05m27s	00m01s
CT18-2			02m13s
DC18	05m46s	06m13s	05m13s
E18			04m55s
POV	05m14s	05m28s	05m49s
SD18	05m31s	04m05s	04m36s
SD18-1	04m18s	06m13s	05m32s
SS18	05m40s		04m24s
SS18-1	11m05s	09m31s	06m36s
STA18A	05m14s	05m06s	04m40s
STA18B	05m41s		04m37s
TR18	03m37s	09m31s	05m18s
TW18			06m28s

## Average Personnel Response

## Average Personnel Response

Combination	Student	Volunteer	Grand Total
2 @ 7	5.2	12.44	3.29

## Automatic &amp; Mutual Aid

Aid Given Or Received	# of Unique Incident Number
Automatic aid given	12
Automatic aid received	7
Mutual aid given	2
Mutual aid received	2
None	36
# of unique Incident Number	58

Filter: Station: all

Days In Alarm DateTime: 4/1/25 to 1/30/25 Is Locked: true

Department Overall Response Times

Average Response Time Alarm To Arrival		
Combination	Supervisor	Volunteer
00h:05m:35s	00h:07m:04s	00h:05m:11s

Department Average Response Time

Average Response Time Alarm To Arrival

0h:5m:35s

## DEPARTMENT OF PLANNING & ZONING

### April 2025

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Permits Submitted – 155	(April 2024 – 128)
YTD Permits Submitted – 478	(2024 YTD – 377)
Permit Fees Collected - \$ 67,978	(April 2024 – \$48,239)
2024 YTD Permit Fees - \$ 594,630	(2024 YTD – \$243,769)
Permits Issued – 94	

#### Violations / Complaints Investigated –

#### Non-Residential Building Permits Submitted / Under Review:

*Dollar Tree – 145 Witchwood Drive - Tenant Fitout*  
*Penn Medicine – 200 Dekalb Pike – Main Building Foundation*  
*Penn Medicine – 200 Dekalb Pike – Parking Garage Foundation*  
*Giant Food Stores – 1251 Knapp Road – Interior Renovations*  
*Panera Bread – Airport Square Shopping Center – New 4,237 sq ft restaurant with drive-thru*  
*Balaji Supermarket – 741 Bethlehem Pike – Interior Renovations*  
*Costco – 740 Upper State Road – Interior Renovations*

#### Non-Residential Building Permits Issued / Under Construction:

*D-Bats – 92 County Line Road – Baseball academy*  
*Take 5 Oil Change Facility – 737 Bethlehem Pike – New Oil Change Facility*  
*Penn Medicine – 200 Dekalb Pike – Geothermal*  
*Montgomeryville Skilled Nursing – 640 Bethlehem Pike – Interior Renovations / water damage*  
*Dick's Sporting Goods – 1251 Knapp Road – Tenant Fit-Out*  
*USA Ninja Challenge – 668 Bethlehem Pike – Tenant Fit-Out*  
*Lakeside Educational – 1350 Welsh Road – Interior office renovations*  
*Sherwin Williams Paints – 411 Doylestown Rd – Tenant Fit-Out*  
*Bob's Discount Furniture – 751 Horsham Road – Tenant Fit-Out*  
*Pure Smile Dentistry – 981 N Wales Road – Tenant Fit-out*  
*Sprouts Farmers Market – 751 Horsham Road – Tenant Fit-Out*  
*Neshaminy Falls Clubhouse – 195 Stump Road*  
*Glemser Bros. Automotive – 750-752 Horsham Rd – Tenant Fit-Out*  
*Windlestrae Park / Rosetwig Restroom – Kenas Road*  
*ESW Group – 103 Park Drive - Install two ADA compliant restrooms in existing space*  
*Bharatiya Temple – 1612 County Line Road – New Learning Center building*

#### New Residential Building Permits Submitted / Under Review:

*1821 N Line Street – single family dwelling*

#### Non-Residential Certificates of Occupancy Issued:

*Redcon1 LLC – 589 Bethlehem Pike – professional service / office*

**Zoning Hearing Board Applications heard: none**

LAND DEVELOPMENT						
PROJECT NAME	#	LOCATION	APP. DATE	MTPC	STATUS	
Higher Rock – Phase 1 & 2	694	Bethlehem Pike	12/18/17		Phase 1 Completed Phase 2 Under Construction	Design Center completed. Awaiting revised plans for Office Bldg & amended DEP approval?
Village at Windsor	704	Horsham and North Wales – Vacant Lot	3/22/19		Under Review	Preliminary Approved July 2022 – Awaiting Bldg Permit submittal
Bharatiya Temple – phase 2 – Learning Center	707	County Line Road	8/14/19		Approved with conditions Jan 2022	Under Construction
Antonucci 2 lot Subdivision	715	311 Stump Road				Finalizing DEP Sewer Module
Rita's Water Ice	LD-23-002W	752 Horsham Road		X	Reviews completed. Awaiting response	Staff Meeting held 6/1/23. Awaiting Resubmittal
JP Morgan Chase Bank	LD-23-003	773 Bethlehem Pike	4/24/23	3/21/24	BOS 7/8/23	Approved. Finalizing LD
Taco Bell	LD-23-004	North Wales Road	4/28/23	6/20/24	BOS 7/8/24	Approved. Finalizing LD
Penn Medicine	LD-23-005 (C-79)	Dekalb Pike	5/4/23		BOS 8/28/23	Approved. Awaiting Building permits
Atlas Broadband	LD-23-006 C-80	1011 Lansdale Ave	5/5/23 7/28/23		BOS Approved CU 9/26, LD 11/13/23	Under Construction
Lloyd Industries	LD-23-008	231 Commerce Drive	9/1/2023		Staff Meeting held 1/29/24	Resubmitted Fall 2024, reviews completed
Panera Bread	LD-23-009	801 Bethlehem Pike	11/6/23	8/15/24	BOS 9/23/24	Approved. Finalizing LD
Panera Bread	C-24-001	801 Bethlehem Pike	2/29/24	4/18/24	BOS 4/25/24	Approved
309 Autovest Properties, LP / Mitsubishi	C-81	1011 Bethlehem Pike	10/3/23	11/16/23	BOS 11/27/23	Approved
309 Autovest Properties, LP / Mitsubishi	LD-23-011	1011 Bethlehem Pike	12/27/23	6/20/24	BOS 7/8/24	BOS Approved. Finalizing LD
Quick Lube of Carolina	LDS-24-001	737 Bethlehem Pike	2/7/24	4/18/24	BOS 4/25/24	Submitted Building permit for review
Harry Hassan / Village Shopping Center	C-82	511 Stump Road	11/16/23	done	BOS 12/11/23	Approved.
Harry Hassan / Village Shopping Center	LDS-24-002	511-521 Stump Rd	2/15/24	6/20/24	BOS 9/9/24	BOS Approved. Awaiting DEP Sewer Approval
109 Holly Drive	LDS-24-004	Holly Drive	4/25/24	7/18/24	BOS 9/23/24	Approved. Finalizing LD
Line Street	LDS-24-008	1819 N Line Street	6/10/24	11/21	BOS 12/16/24	Approved. Finalizing LD
Dunleavy – BP Text Amendment	LDS-24-009	1008 Upper State Rd	9/9/24	11/21	BOS 10/28/24 Authorize Ad BOS 1/27/25	Sent to MCPC to review changes 11/12/24
92 County Line Rd Associates	C-24-002	92 County Line Rd	11/12/24	1/16/25	BOS 1/27/25	BOS approved with conditions
Caracausa – 2 lot subdivision	LDS-24-010	107 Knapp Rd	12/02/24	1/16/25	BOS 2/10/25	BOS Approved
Pecan Drive – 4 lot subdivision	LDS-25-001	Pecan & Beechwood	1/28/25	4/17/25?		Under review
Knightsbridge – 3 lot subdivision	LDS-25-002	Sycamore Drive	3/24/25			Under review
Connect Vet Services / Salas	CU-25-0001	1008 Upper State Rd	4/28/25	5/15/25	BOS 6/23/25	
Stein	LDS-25-003	510 Bethlehem Pike	4/29/25			Under review

## **Other Planning Department Projects:**

**Scanning (Scantek / Laserfiche)** – All property files upstairs have been scanned and formatted into individual property folders. Basement property files have been picked up for scanning. Currently scanning in-house all new documents, forms, permits to link to the electronic property file. The department continues to clean out files and Land Development files prepping for scanning (removing duplicates and unnecessary paperwork). ZHB files have been scanned. First 80 boxes of Land Development files in the basement have been picked up for scanning. Next pickup scheduled for February 24, 2025. The department has leased a large plan scanner for in-house future scans, copies, and right to know requests.

**Tyler Software / EP&L** - The gathering of information for the Permitting, Land Development, and Zoning Hearing Board modules within the software has been completed. Tyler Software will continue to build the program for Permitting, Land Development and Zoning Hearing Board processes. Permitting, Zoning Hearing Board, and Land Development is currently being tested and updated accordingly. Current permit / certificates have been forwarded to Tyler for creation of forms and reports. The mapping of fields for data conversion was completed. Completed first pass of the data conversion for review. The mapping has been completed and awaiting the 2<sup>nd</sup> pass. Payments processing is being finalized. Four session for payments training has been scheduled in March and April. End User Training is scheduled for the week of April 21<sup>st</sup> with a Go Live date of April 28<sup>th</sup>.

## **2025 Proposed Ordinance Amendments**

- Use Regulations
- Relative Suites (Accessory Family Apartment)
- Mobile Food Vendors
- EV Ordinance (with Fire Department)
- Wireless Telecommunications Facilities – BOS 3/24/2025 for adoption

**2025 Community Forestry Workshop** – This year's workshop is scheduled for Friday, November 7, 2025. We will begin the planning and preparing the agenda in February. The attendees will earn credits for ISA, PCH, and PA Pesticide licenses.

# MONTGOMERY TOWNSHIP POLICE DEPARTMENT



**MONTHLY ACTIVITY  
REPORT APRIL 2025**



# MONTGOMERY TOWNSHIP POLICE DEPARTMENT

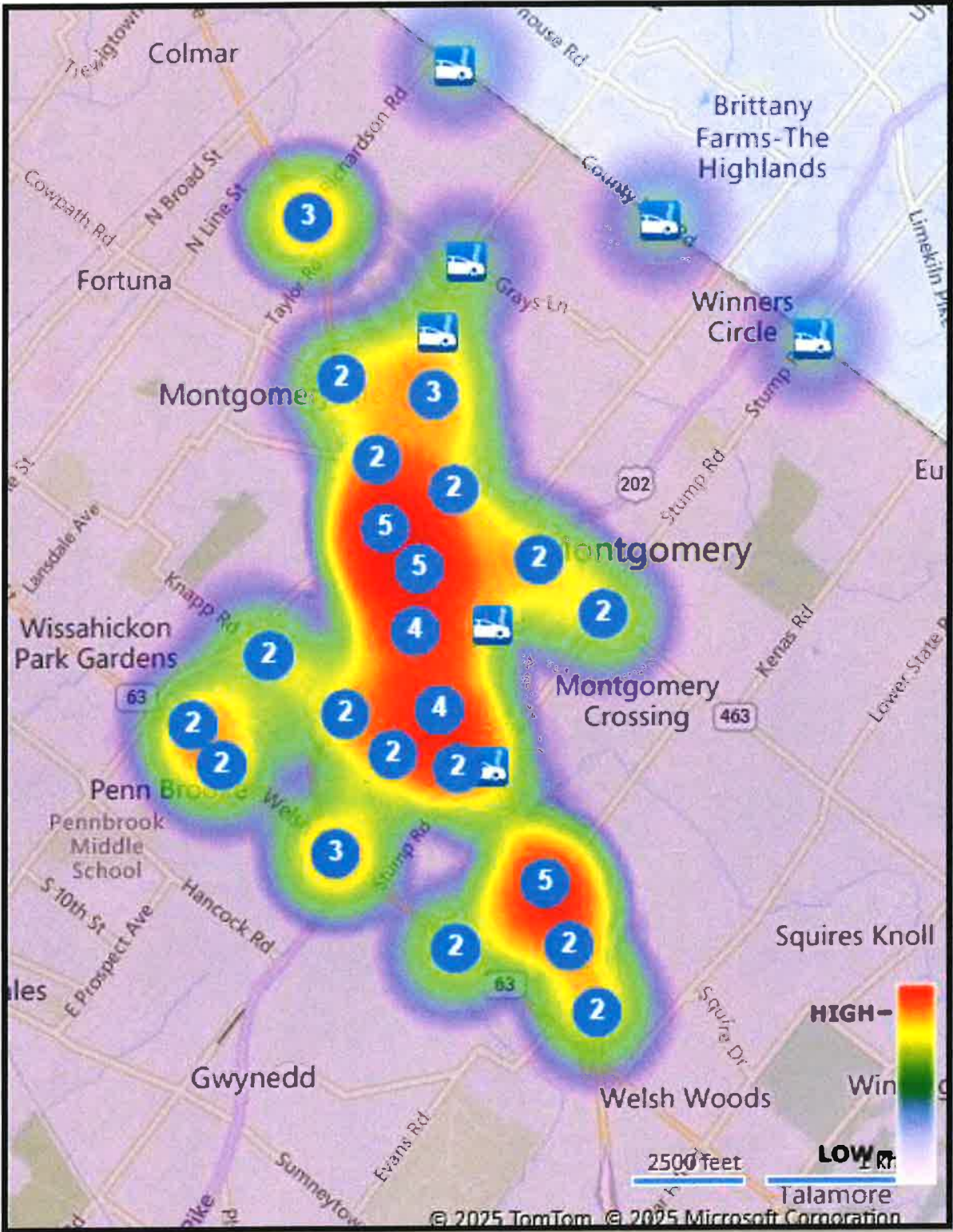


## April Activity Report for 2025

<b>Crime Data:</b>	Total Calls for Service:	2,853
	Total Part I Crimes:	24
	Total Part II Crimes:	75
	Total Criminal Arrests:	61
<b>Crash Data:</b>	Total Crashes:	69
	Reportable Crashes:	14
	Non Reportable Crashes:	55
	Injuries:	11
<b>Traffic Enforcement Activities:</b>	Traffic Stops:	850
	Traffic Citations:	306
	Warning Notices:	5
	Field Contact Cards:	690
	Traffic Complaints Received	28
	Selective Enforcements:	193
<b>Other Police Activities:</b>	Assist Fire Department:	31
	Building Alarms:	70
	Direct Patrols:	537
	Lockouts:	12
	Medical Assistance:	147
	School Walk-Through:	9
	Vacant Home Checks:	29
	Training Hours:	366.85
<b>Speciality Unit Usage:</b>	Canine Unit:	10
	Mobile Incident Response Team:	0
	Montgomery County SWAT-CR:	0
<b>Bus Patrol Violations</b>	Violations reviewed	167
	Civil Citations Issued	130
<b>Red Light Camera Violations</b>	Violations reviewed	936
	Warnings Issued	900
	Civil Citations Issued	Test Phase



# April 2025 Crash Heat Map







## **MONTGOMERY TOWNSHIP POLICE DEPARTMENT**

Calls for Service

Year 2025 April

<b>Call for Service</b>	<b>Totals</b>
AGGRAVATED ASSAULT/GUN	1
BURGLARY	1
THEFT SHOPLIFTING	15
THEFT FROM BUILDING	1
THEFT ALL OTHERS	4
MOTOR VEHICLE THEFT	1
SIMPLE ASSAULT	2
FRAUD ALL OTHERS	10
CRIMINAL MISCHIEF ALL	6
PROPERTY DAMAGE REPORT	4
SEX OFFENSE ALL OTHERS	1
DRUG POSSESSION OFFENSE	13
FAMILY OFFENSES - DOMESTIC	14
DUI-ALCOHOL/UNDER INFL	4
PUBLIC INTOXICATION / DRUNKENESS	1
NOISE COMPLAINT	4
PFA/ICC VIOLATION	1
DISTURBANCE	11
HARASSMENT	5
OPEN DOORS/WINDOWS GENERAL POLICE	3
STREET LIGHTS-OUT/REPAIRS	1



## **MONTGOMERY TOWNSHIP POLICE DEPARTMENT**

Calls for Service

Year 2025 April

<b>Call for Service</b>	<b>Totals</b>
SUSPICIOUS AUTO	33
SUSPICIOUS ACTIVITY	34
SUSPICIOUS PERSON	5
PATROL INVESTIGATION	1
ALARM BURGLARY OR HOLD UP RESIDENCE	48
ALARM BURGLARY OR HOLDUP NON RESIDENCE	14
JUVENILE MATTER (NON CRIMINAL ONLY)	4
ALARMS (FIRE ALARMS)	8
FUMES - ODOR UNKNOWN / STRANGE INSIDE BLD	3
FUMES - ODOR UNKNOWN / STRANGE OUTSIDE BLD	1
FOUND ARTICLES	3
MISSING PERSON	7
BARKING DOG/ANIMAL NOISE	1
ANIMAL BITES	1
LOST / FOUND / STRAY ANIMALS	3
ANIMAL COMPLAINTS ALL	14
REPORTABLE MV CRASH W/INJURY	7
REPORTABLE MV CRASH NO INJURIES	7
NON REPORTABLE MV CRASH	51
NON REPORTABLE MV CRASH HIT & RUN	4
SELECTIVE ENFORCEMENT TRAFFIC	193
TRAFFIC MV COMPLAINT	28



## **MONTGOMERY TOWNSHIP POLICE DEPARTMENT**

### **Calls for Service**

**Year 2025 April**

<b>Call for Service</b>	<b>Totals</b>
TRAFFIC ENFORCE / STOP	843
TRAFFIC HAZARD	7
DISABLED MV	22
PARKING ENFORCEMENT	2
PARKING VIOLATION COMPLAINT	15
ABANDONED IMPOUND/TOWAWAY	3
SIGNALS SIGNS OUT	9
TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	8
PROPERTY CHECK / AREA CHECK	1
VACANT HOME CHECK	29
LOCK OUT	12
MEDICAL ASSISTANCE	147
NOTIFICATIONS	9
OTH PUB SERV/WELFARE CHK	34
ASSIST CITIZEN	51
EMOTIONALLY DISTURBED PERSON (EDP)	10
PROPERTY CHECK SCHOOL FACILITIES	8
ASSISTING-FIRE DEPT	31
ASSISTING-OTHER POLICE DP	28
ASSISTING-OTHER AGENCIES	3
PROCESS OTHER AGENCY PRISONER	3
K9 MEDICAL TREATMENT / VET VISIT	1



## **MONTGOMERY TOWNSHIP POLICE DEPARTMENT**

### **Calls for Service**

**Year 2025 April**

<b>Call for Service</b>	<b>Totals</b>
WARRANTS-LOCAL	1
WARRANTS-OTHER AGENCIES	9
WARRANT ATTEMPT TO SERVE	4
PRISONER WATCH /JAIL DUTY/TRANSPORT	22
COMMUNITY POLICING	11
COURT	39
POLICE INFORMATION	19
TRAINING	49
FIELD CONTACT INFORMATION	7
FINGERPRINT	5
CIVIL MATTER	10
SPECIAL DETAIL ASSIGNMENT	3
DARE / DRUG AWARENESS	4
MUNICIPAL PERMIT APPLICATION	2
REPOSSESSION	2
BACKGROUND CHECK	14
PFA INFORMATION	6
SPECIAL RESPONSE TEAM	4



## **MONTGOMERY TOWNSHIP POLICE DEPARTMENT**

### **Calls for Service**

**Year 2025 April**

<b>Call for Service</b>	<b>Totals</b>
COMMUNITY RELATIONS ACTIVITY	6
DIRECTED PATROL	537
SURRENDER OF PROPERTY (NOT RECOVERY)	2
911 HANG UP / CHK WELFARE	7
FOOT PATROL	26
FOLLOW UP	36
CHILDSEAT INSPECTION	1
CHILD LINE / CYS	4
PRESCRIPTION DRUG TAKE BACK	2
VEHICLE MAINTENANCE	63
SEX OFFENDER REGISTRATION	1
RETURN TO STATION	1
CALL BY PHONE	24

**Montgomery Township Police Department**  
**Monthly Activity Report**  
**April 2025**

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**COMMENDATIONS:**

On April 3, 2025, Paris Baguette dropped off pastries for the officers, thanking them for their service to the township.

On April 15, 2025, a thank you card was received from Lindsey Messinger expressing her gratitude towards Officer Giordano for his kindness and support after responding to a call for service at her relative's residence.

On April 15, 2025, an email was received from Michael Coraluzzi thanking officers for their proactive patrol in the school zone at Mary, Mother of the Redeemer.

On April 17, 2025, a thank you card was received from Barbara Shanley thanking officers for their service to the township.

On April 21, 2025, a letter was received from Christopher Munoz - Department of the Army, United States Military Academy, thanking Sergeant Rushin, Officer Schreiber, Officer Haber, Officer Thomas, Officer Orrison, Officer Strauss and Officer Ricci for their professionalism and assistance while escorting the West Point Marathon Team safely through the township.

On April 29, 2025, an email was received from Mykhailo Bilak thanking Sergeant Schott for his professionalism and compassion after an encounter during a traffic stop.

**EDUCATION:**

On April 1 & 2, 2025, Lieutenant Davis attended the Pennsylvania Law Enforcement Accreditation Commission Conference in Harrisburg, PA.

On April 7 - 11, 2025, Officer Moran attended Fundamentals of Supervision and Leadership training in Bucks County, PA.

On April 21 - 23, 2025, Officer Hernandez attended Penn State University's Acting in Rank Class in Montgomery Township.

On April 30, 2025, Officer Moran and Officer Orrison attended Desert Snow – All Crimes Approach to Criminal Interdiction Class in Woodbury, NJ.

**Montgomery Township Police Department**  
**Monthly Activity Report**  
**April 2025**

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**NOTED INCIDENTS:**

On April 1, 2025, officers responded to Home Depot, 751 Horsham Road, for a report of a disturbance. Upon arrival, officers made contact with an older male and a younger male and were informed that the older male had walked past the younger male's vehicle and keyed the rear of it. The younger male exited the vehicle and pushed the older male, who fell to the ground and hit his head on the pavement. An ambulance was called to the scene, and the older male was transported to the hospital. He was later found to have two fractures on his skull and a brain bleed. Video of the incident was received and positively showed the older male scratching the vehicle prior to being pushed. Due to the severity of the injuries, the District Attorney's Office was contacted, and it was determined that the younger male will be charged with Simple Assault and Harassment, and the older male is being charged with Criminal Mischief.

On April 8, 2025, officers conducted a traffic stop on a gray Honda in the parking lot of the Knights Inn, 969 Bethlehem Pike, for a motor vehicle violation. Officers approached the vehicle and made contact with a male driver and a male passenger. While speaking with the occupants, officers noted the odor of marijuana emanating from inside the vehicle and inquired about it. The passenger of the vehicle gave officers a clear jar containing marijuana. During the encounter, officers noted the occupants' nervous and deceptive behavior. Upon speaking further with the driver, it was determined there were more drugs in the vehicle. The driver handed the officers more marijuana and drug paraphernalia. Based on the aforementioned behavior of the occupants, officers applied and were granted a search warrant for the vehicle. A search of the vehicle was then conducted, which yielded approximately two ounces of methamphetamine, further marijuana, and information indicative of drug sales. The occupants were taken into custody and charged with violations of the Drug Act.

On April 12, 2025, officers responded to a residence on McKean Court for a report of an armed subject. While en route, officers were advised that a female suspect had displayed a firearm and was threatening multiple people on location. Upon arrival, officers located the female suspect and numerous individuals who were on location. Officers spoke with the witnesses on location and determined they secured the firearm prior to officer arrival. Officers conducted their investigation and learned the female was heavily intoxicated and attempted to leave in her vehicle and drive home with her three-year-old daughter. The witnesses stated they initially stopped the female and offered her a place to stay or a different form of transportation home. The female suspect insisted on leaving and was stopped by several individuals who were concerned for her safety and the safety of her daughter. One of the concerned parties took the child into the residence until a resolution occurred. At that time, the female suspect pulled a firearm out of her waistband and began pointing it at several individuals. The victims/witnesses subsequently went inside, and this is when one of them took the firearm from the female. The female suspect was subsequently taken into custody for Aggravated Assault.

**Montgomery Township Police Department**  
**Monthly Activity Report**  
**April 2025**

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On April 19, 2025, officers were on routine patrol when they observed a gray Honda stopped at the entrance of Montgomeryville Skilled Nursing and Rehabilitation, 640 Bethlehem Pike. The building is closed and currently uninhabited. The officer checked on the vehicle and its occupant to see if any assistance was needed. Inside the vehicle, officers observed a male asleep in the driver's seat while the vehicle was in drive. The male was extremely sweaty and had a roll of aluminum foil, which is commonly used to ingest drugs, in his hand. After waking the male, the officer noticed signs of recent drug use. A consent search of the vehicle revealed heroin paraphernalia, cocaine paraphernalia, and a small amount of cocaine. The officer conducted standardized field sobriety tests on the male, which showed signs of impairment. The male was taken into custody for Driving Under the Influence and violations of the Drug Act.

On April 25, 2025, Souderton Police Department requested the assistance of Montgomery Township's Police Canine to locate a subject wanted for burglary and rape. The officer and his canine partner responded to the 4000 block of Bethlehem Pike, where he met with the investigating officer and officers from the Hilltown Township Police Department. Information was received that a resident observed the suspect in the wooded area behind his residence on Reliance Road. The officer deployed his canine partner for a track into the nearby wooded area. The officer and his canine partner maneuvered through heavy vegetation and over a creek onto a commercial property on Progress Drive. During this time, the officer immediately noticed a change in his canine's demeanor as he was within proximity of the track source. The officer and his canine then came to a steep ravine and a chain link fence, which prevented the canine from safely continuing the track. Additional officers were notified of the updated location, and the suspect was located in the adjacent building. As a direct result of the canine officers' tracking assistance, the subject was taken into custody without incident.

On April 30, 2025, officers responded to a residence on Lennox Court for a report of a missing person. Upon arrival, officers spoke with the caller, who lives across the street from her mother. The caller advised officers that her mother is diagnosed with dementia and has not driven in two years. Additionally, her mother left her cell phone at the residence. Officers entered the missing subject and her vehicle into the National Database, issued a Silver Alert, and sent a "Be On the Look Out" bulletin to surrounding agencies. Shortly after entering the missing parties' information, officers were alerted that the victim was traveling south on Route 202 and County Line Road. Officers responded to the area and were able to conduct a traffic stop on the vehicle and return the subject to her family safely.

**UPCOMING EVENTS:**

On May 16, 2025, from 10:00 am – 12:00 pm, officers will be attending the Senior Expo hosted at the Montgomery Township Community and Recreation Center.

On May 17, 2025, from 11:00 am – 2:00 pm, officers will be attending the Touch-A-Truck event hosted by the Lower Gwynedd Police Department at Old Siemens Property.



**Montgomery Township Police Department**  
**Monthly Activity Report**  
**April 2025**

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From May 20, 2025, to May 25, 2025, officers will be attending the Goodtime Amusement Carnival being hosted at the Montgomery Mall.

On May 23, 2025, from 5:00 pm to 9:00 pm, officers will be attending the Stars & Stripes event hosted by Montgomery Township at Windlestrae Park.

On May 24, 2025, from 11:00 am to 1:00 pm, officers will be attending the Costco CHOP Fundraiser at Montgomeryville Costco.

On May 27, 2025, from 7:00 am to 9:00 am, the Montgomery Township Police Department is hosting Coffee With A Cop at Krispy Kreme in Montgomeryville.

# Montgomery Township Public Works Department

## Monthly Report – April 2025

### PARKS/OPEN SPACE:

- Routine maintenance & repairs, mowing & trimming, trash removal, playground inspection and equipment maintenance.
- The following tree work was done throughout the Township:
  - Scott D., Scott Y., Josh, J. Gormley, Anthony & Larry K. removed fallen trees from windstorms at the basin on Country Lane and at the Administration building.
  - Dale & Larry K. performed stump grinding at various locations throughout the Township.
- The following work was done to the Bark Park (Knapp Road):
  - Scott D., Scott Y., Josh, J. Gormley, Anthony & Larry K. transplanted Zoysia grass.
  - Scott D., Scott Y., Josh, J. Gormley, Anthony & Larry K. spread grass seed and fertilizer.
  - Scott D., Scott Y., Josh, J. Gormley & Anthony installed grow tarps.
  - Scott D., Scott Y., Josh, J. Gormley, Anthony & Larry K. removed the grow tarps.
- J. Gormley obtained his Class A CDL permit.
- Scott Y. & Anthony removed roots and old mulch from the main entrance flower bed at the Administration building.
- Scott D. & Larry K. turned on all park water fountains.
- Scott Y. & Josh slit-seeded all the athletic fields and spread fertilizer.
- Scott D. & Larry K. worked on cutting the infield lips on the “Charlie Hall” baseball field at William F. Maule Park at Windlestrae.
- Scott Y., Josh, Anthony & J. Gormley assisted with the Arbor Day Tree Giveaway on April 26<sup>th</sup>.
- Josh assisted with the leaf collection that took place on April 19<sup>th</sup> at William F. Maule Park at Windlestrae.

### ROADS:

- Scott S. attended several meetings and continued working on preparations for The Wall That Heals.
- Chris, Bryan & Joe continued rebuilding storm sewer inlets in preparation for next year’s paving project.
- PennDOT performed the annual Inspection Station audit, J. Gross passed with no demerits.
- Chris & Joe replaced the wooden decking on the tilt trailer.
- Joe & J. Gross repaired the lit barricades for any weather or traffic emergencies.
- Chris & Bryan removed and replaced three broken curb sections and replaced with new concrete.
- Joe & Chris repaired various sinkholes throughout the Township.
- Scott S. met with the second graders from Montgomery Elementary School as part of Local Government Week.
- Joe, Bryan, Chris, Scott S., & J. Gross milled and patched several very large cracks in the walking path at William F. Maule Park at Windlestrae.
- Scott S. handled several resident complaints throughout the Township.
- The following basin work was done throughout the Township as part of the MS4 Stormwater requirements:
  - Joe, Scott S., Chris, J. Gross & Bryan continued pumping water from the basin on Enclave Blvd. over several days throughout the month.
  - Aqualink came in to relocate the fish from one side of the Enclave basin to the other.
  - Joe, Scott S., Chris, J. Gross & Bryan spent several days throughout the month working on repairing the damn in the Enclave basin to keep the two bodies of water separated.
- Joe, Bryan & Chris continued sweeping Township roads as part of the MS4 Stormwater requirements.

- J. Gross & Bryan used the street sweeper to vacuum out various storm sewer inlets as part of the MS4 Stormwater requirements.
- Bryan hauled leaves to Britton Industries for recycling as part of the MS4 Stormwater requirements.
- Scott S. monitored ongoing projects being done by contractors for Montgomery Township.
- J. Gross performed the annual services, routine maintenance and annual inspections on several Township vehicles/trailers.

#### **FACILITIES:**

- Jeff cleaned the Administration & Police Department complex.
- Don, Dave, Todd & Larry N. continued performing the semi-annual traffic signal inspections.
- 4/1/25 - Rt. 309 & Richardson Rd. - On Flash - Todd & Larry reset MMU.
- 4/2/25 - Todd, Larry N., Greg, Scott Y. & Dave installed delineators on Grays Lane for traffic calming.
- Scott D., J. Gormley, L. Knechel, Josh & Dave trimmed trees along the driveway at William F. Maule Park at Windlestrae in preparation for The Wall That Heals truck.
- Todd, Anthony & Dave saw cut the floor to install conduit for the start of the PD conference room AV upgrade.
- 4/25/25 - Rt. 309 & Stump Rd. - On Flash – Todd reset MMU.
- 4/30/25 - Todd, Larry N. & Dave removed delineators from the chicanes on Grays Lane.
- Larry N. obtained his IMSA Traffic Signal Field Technician II certification.
- Todd, Don, Dave & Larry N. made minor building repairs and improvements to the Administration & Police Department Complex, CRC, both firehouses, and the park restrooms.
- Dave, Don, Todd & Larry N. responded to a total of 263 PA One Calls throughout the month.
- Dave worked with Gilmore, Rhythm Engineering, Signal Control and Tony Still to address ongoing traffic signal issues.

Project Tracking Montgomery Township					
Job Name	Job Number	Status	Task	PennDOT #	Last Update
Bethlehem Pike & Taylor Rd/McLaughlin Rd Signal Upgrade	2101016.01	Completed	Construction completed. Punchlist items issued. Final payment request received.	295335	4/29/2025
5 pts Plaza (Lowes)/ Horsham Road	2208086	Completed	Construction completed. Punchlist completed. Final Payment recommendation to be forward to Township.	301209	11/12/2024
North Wales & Harbob	2303013	Plans approved.	Bids received. <del>Pending Award</del> <i>awarded</i>	321552	2/25/2025
Stump Road RRFB	2307039	Plans approved.	Signal plan approved. Township coordinating with property owners. <i>2nd letter</i>	335709	4/29/2025
Raising Canes sidewalk	2303081.02	In Construction	Need to schedule final PennDOT inspection. Restoration in the Spring.	328558	1/20/2025
Route 63 and Parkway	999101601	Plans approved.	Approved. Prohibited left-turn movement. Publicworks arranging install. Armour was reaching	336041	4/15/2025
US 202 Parkway - merge area	999101601	In Construction	Issued worked order 5/8/2024		10/31/2024
Bethlehem Pike & English Village Signal Upgrades	2202069.01	In Progress	Sent 2/17/2025	352572	1/20/2025
Taylor Road and Cowpath Road Signal Upgrades	2400517	In Progress	Preparing plans. Submission anticipated early May. Construction 2026		4/29/2025
Horsham Road/County Line Road Emergency Preemption		Completed	Final payment issued.		4/29/2025
Bethlehem Pike and North Wales Road Signal Upgrade	2103021	On Hold	On hold per Village of Windsor and Chase Bank	281180	10/31/2024
Route 309 & Montgomery Mall South Signal Modification	999101601	In Progress	Looking at WB restriction.		4/29/2025
Knapp Road & Route 309	999101601	In Progress	Comments received 4/23/25. Addresssing Anticiapted resubmission 5/2/2025		4/29/2025
Knapp Road & North Wales Road		In Progress	Montco is updating pedestrain facilities . Comment sent 2/11. Requested additional ramps at Knapp /NW Road . Phone call follow up on 2/25 to engineer.		2/25/2025
ARLE at North Wales/Route 309 and Parkway/Horsham		In Construction	MTPD		4/29/2025
LPR - County Line Road/Doylestown Road		In Progress	Submitted to PennDOT April 2025- Under Review		4/29/2025



**VMSC**  
Emergency Medical Services

# Montgomery Township EMS Report

April 2025

Total Agency  
911 Calls

**1024**



**165**

Municipal Responses

**0m 34s**

Chute Time

**6m 18s**

Response Time

**54m 24s**

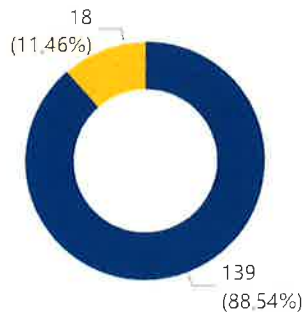
Call Time

**100%**

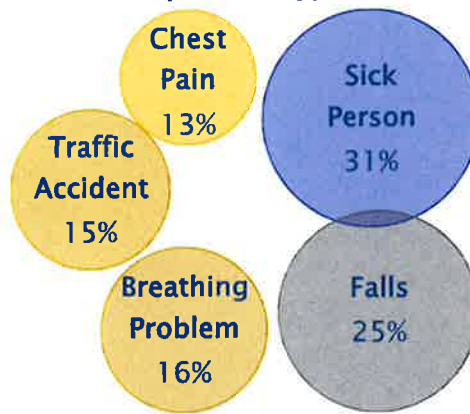
Agency On-Status

## Did the Patient's Condition Improve because of our Care?

● Yes ● Unknown

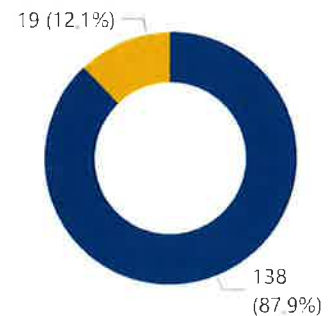


## Top 5 Call Types



## Was the Patient Transported?

● Yes ● No



## VMSC Critical Response Triad

VMSC emphasizes its review of the Critical Response Triad—cardiac, trauma, and stroke-related calls—because timely intervention in these cases can significantly improve patient outcomes and survival rates.

Cardiac Incidents



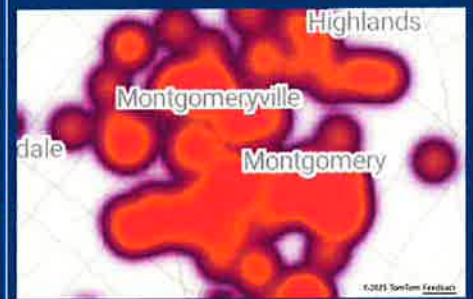
Stroke Incidents



Trauma Incidents



## Where are our calls?



## VMSC's April Global Scale



**Mental Health** | Responded to 37 behavioral health-related calls.

**Community Harm** | Handled 20 Overdoses, up from 18 last month, resulting in 0 Narcan administration by EMS. 19 of which were transported to the hospital. Also responded to 13 incidents involving deliberate injury, down from 18 last month.



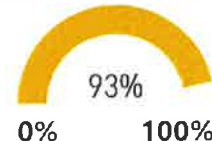
**Climate** | Dispatched to 5 weather related motor vehicle crashes.



**Diversity** | 28 patients had language barriers, 19 patients were morbidly obese, 12 were in a state of emotional distress. And 5 were developmentally impaired.

April 2025

## Patient Satisfaction Rating



"They made me feel like they cared about my wellbeing. I would give them superior awards for how much patience and caring they gave to me." - 4/24/2025

## Mutual Aid

VMSC provided mutual aid for 47 calls this period, down from 101, with the most significant contributions to Chal-Brit (11 calls) and Ambler (11 calls).

Conversely, VMSC received mutual aid 13 times, down from 21, in the areas of Upper Gwynedd (3 calls), Towamencin (2 calls), Montgomery (3 calls), and Hatfield (2 Calls).

## More Than Ambulances

Did you know VMSC hosts a nationally certified K-9 Search & Rescue Team? Available 24/7, they support local, state, and federal agencies. In April, two teams added fresh credentials: Jim Sullivan & K-9 Scout earned PSARC certification in Human Remains Detection, while Jen Christian & K-9 Jax achieved Area Search/Live Find certification.

We're immensely proud of their dedication and the vital work they do for our community. Fantastic job, team!

